



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 02476116

01/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: ENOREE

SC

DEST: CHANDLER

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01546890	10/25/04	ACFX	046724	1491950	CSXT51855	ET	12/07/04	9,206.28	12/07/04	28	84.81

ORIGIN: ENOREE

SC

DEST: POMPANO BEACH

FL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01808484	11/11/04	ACFX	046696	1491950	CSXT3504	ET	12/22/04	3,434.46	12/22/04	26	29.38

WR GRACE &amp; CO

PREVIOUSLY BILLED 5261.52

PREVIOUSLY RECEIVED 0.00

HIGHWAY 221

ENOREE SC 29335

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM
 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 532652  
 ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
2	01/16/05	114.19



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## SUMMARY OF FINANCE CHARGES

INVOICE # 02476115

01/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA

GA

DEST: CLEARFIELD

UT

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01121963	09/23/04	UTLX	025813	2821122	CSXT68117	ET	12/15/04	8,442.20	12/15/04	68	188.87

ORIGIN: AUGUSTA

GA

DEST: TOLEDO

OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01135765	09/24/04	UTLX	068277	2821122	CSXT68117	ET	12/15/04	4,555.20	12/15/04	67	100.41

WR GRACE &amp; CO

PREVIOUSLY BILLED 1736.67

PREVIOUSLY RECEIVED 0.00

1200 N W 15TH AV

POMPANO BEACH

FL 33069-1999

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM
 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 532652  
 ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
2	01/16/05	289.28



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 06806371

02/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06040739	12/03/02	UTLX	041990	2821122	CSXT68117	00694312	01/03/03	5,659.34	01/08/03	21	39.10
06077456	12/06/02	UTLX	025635	2821122	CSXT68117	00694312	01/03/03	5,496.36	01/08/03	18	32.55
06126489	12/10/02	UTLX	041981	2821122	CSXT68117	00694312	01/03/03	5,726.78	01/08/03	14	26.38
06344494	12/27/02	UTLX	058698	2821122	CSXT68117	00707250	01/17/03	5,617.19	01/22/03	11	20.33

ORIGIN: AUGUSTA GA DEST: CLEARFIELD UT

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05308530	01/07/03	UTLX	041947	2821122	CSXT68117	00710930	01/22/03	8,350.67	01/27/03	5	13.74
05767320	01/07/03	UTLX	041971	2821122	CSXT68117	00710930	01/22/03	8,459.61	01/27/03	5	13.92

ORIGIN: AUGUSTA GA DEST: EAGANDALE MN

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05892980	01/07/03	UTLX	059619	2821122	CSXT68117	00710930	01/22/03	7,301.70	01/27/03	5	12.01

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05978924	12/02/02	UTLX	058698	2821122	CSXT68117	00694312	01/03/03	5,401.03	01/08/03	22	39.09
06065598	12/05/02	UTLX	050186	2821122	CSXT68117	00694312	01/03/03	5,251.98	01/08/03	19	32.83
06169472	12/13/02	UTLX	041947	2821122	CSXT68117	00694312	01/03/03	5,441.68	01/08/03	11	19.69
06292863	12/23/02	UTLX	041954	2821122	CSXT68117	00707250	01/17/03	5,512.14	01/22/03	15	27.20
06392937	01/02/03	UTLX	047593	2821122	CSXT68117	00710930	01/22/03	5,438.97	01/27/03	10	17.89

ORIGIN: AUGUSTA GA DEST: SAN PEDRO CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05978923	12/02/02	UTLX	058666	2821122	CSXT68117	00694312	01/03/03	10,174.50	01/08/03	22	73.64
06096752	12/09/02	UTLX	025813	2821122	CSXT68117	00694312	01/03/03	10,031.70	01/08/03	15	49.51
06254332	12/19/02	UTLX	041963	2821122	CSXT68117	00707250	01/17/03	10,245.90	01/22/03	19	64.05
06321374	12/26/02	UTLX	041985	2821122	CSXT68117	00707250	01/17/03	10,342.80	01/22/03	12	40.83
06360737	12/30/02	UTLX	041988	2821122	CSXT68117	00707250	01/17/03	10,251.00	01/22/03	8	26.98

ORIGIN: AUGUSTA GA DEST: TOLEDO OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06195084	12/16/02	UTLX	048405	2821122	CSXT68117	00707250	01/17/03	4,610.25	01/22/03	22	33.37

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06096489	12/09/02	ACFX	046702	1491950	CSXT51855	00694312	01/03/03	3,673.52	01/08/03	15	18.13
06194760	12/16/02	ACFX	048573	1491950	CSXT51855	00707250	01/17/03	3,789.66	01/22/03	22	27.43
06360409	12/30/02	ACFX	048569	1491950	CSXT51855	00707250	01/17/03	3,691.38	01/22/03	8	9.72

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI



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## SUMMARY OF FINANCE CHARGES

INVOICE # 06806371

02/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06096487	12/09/02	PLWX	044331	3295110	CSXT51855	00694312	01/03/03	2,042.61	01/08/03	15	10.08
06096488	12/09/02	PLCX	044103	3295110	CSXT51855	00694312	01/03/03	1,945.34	01/08/03	15	9.60
06169110	12/13/02	PLCX	042674	3295110	CSXT51855	00694312	01/03/03	1,945.34	01/08/03	11	7.04
06360410	12/30/02	PLWX	044337	3295110	CSXT51855	00707250	01/17/03	2,032.36	01/22/03	8	5.35
06360411	12/30/02	PLCX	042844	3295110	CSXT51855	00707250	01/17/03	1,907.20	01/22/03	8	5.02

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05978288	12/02/02	ACFX	046712	1491950	CSXT3000	00694312	01/03/03	7,510.16	01/08/03	22	54.36
05978289	12/02/02	ACFX	048580	1491950	CSXT3000	00694312	01/03/03	7,435.80	01/08/03	22	53.82
06360408	12/30/02	ACFX	046696	1491950	CSXT3000	00707250	01/17/03	7,622.10	01/22/03	8	20.06
06409598	01/02/03	ACFX	049282	1491950	CSXT3000	00710930	01/22/03	7,634.25	01/27/03	10	25.12

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06194759	12/16/02	ACFX	046689	1491950	CSXT51855	00707250	01/17/03	3,020.20	01/22/03	22	21.86
06292582	12/23/02	ACFX	048579	1491950	CSXT51855	00707250	01/17/03	2,959.42	01/22/03	15	14.60
06292583	12/23/02	ACFX	048571	1491950	CSXT51855	00707250	01/17/03	2,951.59	01/22/03	15	14.57
06360407	12/30/02	ACFX	048572	1491950	CSXT51855	00707250	01/17/03	2,923.42	01/22/03	8	7.69

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06111536	12/09/02	NAHX	551586	3274111	CSXT52466	00694312	01/03/03	1,916.22	01/08/03	15	9.46
06111538	12/09/02	NAHX	550658	3274111	CSXT52466	00694312	01/03/03	2,053.37	01/08/03	15	10.13
06210321	12/16/02	NAHX	550657	3274111	CSXT52466	00707250	01/17/03	2,008.04	01/22/03	22	14.53
06210322	12/16/02	NAHX	550677	3274111	CSXT52466	00707250	01/17/03	2,162.05	01/22/03	22	15.65
06307300	12/23/02	NAHX	550665	3274111	CSXT52466	00707250	01/17/03	2,063.85	01/22/03	15	10.19
06373859	12/30/02	NAHX	551566	3274111	CSXT52466	00710930	01/22/03	1,926.85	01/27/03	13	8.24
06444286	01/06/03	NAHX	551586	3274111	CSXT52466	00713542	01/24/03	1,919.24	01/28/03	7	4.42
06444291	01/06/03	NAHX	550274	3274111	CSXT52466	00713542	01/24/03	1,956.03	01/28/03	7	4.50

WR GRACE & CO  
ATTN LOGISTICS DEPTPREVIOUSLY BILLED 15690.62  
PREVIOUSLY RECEIVED 0.0062 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839TOTAL ITEMS DUE DATE AMOUNT DUE  
42 02/16/03 964.68



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 06806370

02/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: NORCO

LA

DEST: DAREX

KY

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06051504	12/04/02	SCMX	004135	4905704	ICQ 3000	00694312	01/03/03	3,825.00	01/08/03	20	25.17
06236700	12/18/02	SCMX	004079	2911985	ICQ 3000	00705328	01/15/03	3,825.00	01/22/03	20	25.17

ORIGIN: OWENSBORO

KY

DEST: NORTH PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06106747	12/09/02	ACFX	071835	2821245	CSXT68117	00707250	01/17/03	6,037.86	01/22/03	29	57.61

WR GRACE &amp; CO

PREVIOUSLY BILLED 3320.74

ATTN: TERRY TAYLOR

PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO

KY 42303

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM
 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 630228  
 CINCINNATI OH 45263-0228

TOTAL ITEMS	DUE DATE	AMOUNT DUE
3	02/16/03	107.95



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 06806369

02/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALT CURTIS BAY MD DEST: BILLINGS MT

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02777256	04/08/02	NAHX	551164	3295234	CSXT53203	00033156	04/24/02	6,037.82	05/03/02	10	19.86

ORIGIN: BALT CURTIS BAY MD DEST: CARSON CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05532655	10/28/02	NAHX	550159	3295234	CSXT51473	00052857	01/21/03	8,477.73	01/27/03	76	211.98

ORIGIN: BALT CURTIS BAY MD DEST: CITY OF COMMERCE CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06229561	12/17/02	NAHX	550083	3295234	CSXT52779	00052633	01/16/03	9,341.66	01/21/03	20	61.47

ORIGIN: BALT SLEDD'S POINT MD DEST: SULPHUR LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06484054	01/09/03	NAHX	560150	1051310	CSXQ53277	00053086	01/23/03	3,338.69	01/28/03	4	4.39

ORIGIN: BALTIMORE MD DEST: LAKE CHARLES LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05611115	11/01/02	ACFX	059695	2819993	CSXT41618	00051521	12/31/02	5,319.00	01/04/03	49	85.75

ORIGIN: BALTIMORE MD DEST: MALTBY CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06349833	12/27/02	NAHX	550160	3295234	CSXT3000	00052375	01/14/03	7,250.00	01/17/03	6	14.31

ORIGIN: BALTIMORE MD DEST: ST JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06210192	12/16/02	NAHX	551021	3295234	CSXQ3000	00052375	01/14/03	3,306.00	01/17/03	17	18.49
06210194	12/16/02	ACFX	059780	3295234	CSXQ3000	00052375	01/14/03	3,306.00	01/17/03	17	18.49
06443969	01/06/03	NAHX	550166	3295234	CSXQ3000	00052857	01/21/03	3,306.00	01/27/03	6	6.53
06457006	01/07/03	NAHX	550159	3295234	CSXQ3000	00053086	01/23/03	3,306.00	01/28/03	6	6.53
06469711	01/08/03	ACFX	045537	3295234	CSXQ3000	00053086	01/23/03	3,306.00	01/28/03	5	5.44

ORIGIN: CHATTANOOGA TN DEST: FLORENCE SC

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
06274523	12/20/02	GATX	065697	3742293	CSXT6051	00052375	01/14/03	735.00	01/17/03	13	3.14
06274524	12/20/02	GATX	065689	3742293	CSXT6051	00052375	01/14/03	735.00	01/17/03	13	3.14

WR GRACE & CO  
ATTN DAVID BANKS  
BLDG 30  
7500 GRACE DRIVE

PREVIOUSLY BILLED 5327.91  
PREVIOUSLY RECEIVED 490.47



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 06806369

02/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE
COLUMBIA		MD	21044-4098						

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
13	02/16/03	459.52



## SUMMARY OF FINANCE CHARGES

INVOICE # 16037704

04/30/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA

GA

DEST: CHICAGO

IL

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15418079	03/15/06	UTLX	802786	2821122	CSXT68117	ET	04/07/06	6,987.59	04/07/06	8	18.39
15493865	03/21/06	UTLX	041971	2821122	CSXT68117	ET	04/19/06	7,552.13	04/19/06	14	34.79
15578415	03/28/06	UTLX	650260	2821122	CSXT68117	ET	04/21/06	7,189.48	04/21/06	9	21.29
15680585	04/04/06	UTLX	059619	2821122	CSXT68117	ET	04/26/06	6,895.89	04/26/06	7	15.88

ORIGIN: AUGUSTA

GA

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15466100	03/20/06	UTLX	041981	2821122	CSXT68117	ET	04/19/06	7,288.11	04/19/06	15	35.97
15692367	04/05/06	UTLX	025802	2821122	CSXT68117	ET	04/26/06	6,928.69	04/26/06	6	13.68
15706359	04/06/06	UTLX	041963	2821122	CSXT68117	ET	04/28/06	7,128.08	04/28/06	7	16.42

ORIGIN: AUGUSTA

GA

DEST: PICO RIVERA

CA

FREIGHT BILL		CAR	CAR	PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15530778	03/24/06	UTLX	041954	2821122	CSXT68117	ET	04/21/06	11,050.47	04/21/06	13	47.26
15625837	03/31/06	UTLX	071411	2821122	CSXT68117	ET	04/24/06	10,475.78	04/24/06	9	31.02

ORIGIN: ENOREE

SC

DEST: GIRARD

IL

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15465815	03/20/06	CSXT	256407	1491950	CSXT51855	ET	04/19/06	5,530.35	04/19/06	15	27.29
15613524	03/30/06	ACFX	046698	1491950	CSXT51855	ET	04/24/06	4,889.35	04/24/06	10	16.09

ORIGIN: ENOREE

SC

DEST: MARSHFIELD

WI

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15356226	03/10/06	UTLX	220117	3295110	CSXT51855	ET	04/05/06	3,209.71	04/05/06	11	11.62
15465813	03/20/06	PLCX	043010	3295110	CSXT51855	ET	04/19/06	3,097.55	04/19/06	15	15.29
15465817	03/20/06	PLCX	044103	3295110	CSXT51855	ET	04/19/06	3,175.21	04/19/06	15	15.67
15613525	03/30/06	UTLX	220171	3295110	CSXT51855	ET	04/24/06	3,192.46	04/24/06	10	10.50
15649336	04/03/06	PLCX	042674	3295110	CSXT51855	ET	04/26/06	3,157.94	04/26/06	8	8.31

ORIGIN: ENOREE

SC

DEST: PHOENIX

AZ

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15613521	03/30/06	ACFX	046712	1491950	CSXT51855	ET	04/24/06	10,040.89	04/24/06	10	33.03

ORIGIN: ENOREE

SC

DEST: SEATTLE

WA

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15613523	03/30/06	ABOX	051040	1491950	CSXT51855	ET	04/24/06	6,370.00	04/24/06	10	20.96

ORIGIN: ORANDA

VA

DEST: AUGUSTA

GA

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15335912	03/08/06	NAHX	551566	3274111	CSXT52466	ET	04/05/06	2,485.81	04/05/06	13	10.63





PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 16037704

04/30/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
15411888	03/14/06	NAHX	550274	3274111	CSXT52466	ET	04/12/06	2,485.81	04/12/06	14	11.45
15411889	03/14/06	NAHX	550658	3274111	CSXT52466	ET	04/12/06	2,516.00	04/12/06	14	11.59
15453505	03/17/06	NAHX	551586	3274111	CSXT52466	ET	04/14/06	2,485.81	04/14/06	13	10.63
15597170	03/29/06	NAHX	551498	3274111	CSXT52466	ET	04/24/06	2,485.81	04/24/06	11	9.00

ORIGIN: TOLEDO

OH

DEST: CHICAGO

IL

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
15598352	03/29/06	ACFX	083469	2821147	CSXT10182	ET	04/28/06	2,755.00	04/28/06	15	13.60

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 24638.70  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
24	05/15/06	460.36



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 16037703

04/30/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: SAINT JOHN

NB

FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK DEPOSIT		DAYS FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
15050596	02/14/06	NAHX	550422	3295234	CSXT14	00085565	03/30/06	5,585.72	04/04/06	34	62.48		
15063745	02/15/06	NAHX	560228	3295234	CSXT14	00085565	03/30/06	5,757.61	04/04/06	33	62.51		
15323053	03/07/06	NAHX	550228	3295234	CSXT14	00085884	04/20/06	5,844.00	04/26/06	35	67.29		
15481179	03/20/06	NAHX	551168	3295234	CSXT14	00085676	04/06/06	5,844.00	04/11/06	7	13.46		
15634651	03/31/06	NAHX	560155	3295234	CSXT14	00085781	04/12/06	5,844.00	04/19/06	4	7.69		

WR GRACE &amp; CO

PREVIOUSLY BILLED 19324.98

PREVIOUSLY RECEIVED 0.00

5500 CHEMICAL ROAD

BALTIMORE

MD 21226

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	05/15/06	213.43



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 16037702

04/30/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: CHICAGO

IL

DEST: LITHONIA

GA

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15408984	03/14/06	UTLX	048694	2821122	CSXT28003	ET	04/07/06	5,052.45	04/07/06	9	14.96
15409039	03/14/06	UTLX	057921	2821122	CSXT28003	ET	04/07/06	5,052.45	04/07/06	9	14.96
15409099	03/14/06	UTLX	047438	2821122	CSXT28003	ET	04/07/06	5,052.45	04/07/06	9	14.96
15409103	03/14/06	UTLX	025801	2821122	CSXT28003	ET	04/07/06	5,245.22	04/07/06	9	15.53
15474866	03/20/06	UTLX	046988	2821122	CSXT68117	ET	04/14/06	5,087.13	04/14/06	10	16.74
15683517	04/04/06	UTLX	068281	2821122	CSXT68117	ET	04/26/06	5,314.23	04/26/06	7	12.24
15683546	04/04/06	UTLX	059368	2821122	CSXT68117	ET	04/26/06	5,223.04	04/26/06	7	12.03
15683583	04/04/06	UTLX	048694	2821122	CSXT68117	ET	04/26/06	5,126.33	04/26/06	7	11.81

ORIGIN: EAST ST LOUIS

IL

DEST: SOUTH PLAINFIELD

NJ

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15378069	03/13/06	ACFX	059777	3295234	CSXT7271	00085565	03/30/06	3,975.00	04/04/06	7	9.15
15378070	03/13/06	ACFX	059732	3295234	CSXT7271	00085565	03/30/06	3,975.00	04/04/06	7	9.15
15378071	03/13/06	ACFX	059691	3295234	CSXT7271	00085565	03/30/06	3,975.00	04/04/06	7	9.15

WR GRACE &amp; CO

PREVIOUSLY BILLED 5235.03

PREVIOUSLY RECEIVED 0.00

HIGHWAY 221

ENOREE

SC 29335

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 532652  
ATLANTA GA 30353-2652TOTAL ITEMS DUE DATE AMOUNT DUE  
11 05/15/06 140.68



## SUMMARY OF FINANCE CHARGES

INVOICE # 02698963

04/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02344988	03/05/02	UTLX	041971	2821122	CSXT68117	00783839	03/22/02	6,033.82	03/25/02	5	9.93

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02043356	02/11/02	UTLX	025813	2821122	CSXT68117	00782914	03/01/02	5,624.64	03/06/02	8	14.80
02093923	02/14/02	UTLX	025635	2821122	CSXT68117	00783224	03/08/02	5,532.48	03/11/02	10	18.20
02163123	02/20/02	UTLX	048429	2821122	CSXT68117	00783552	03/15/02	5,814.72	03/19/02	12	22.96
02192707	02/22/02	UTLX	041990	2821122	CSXT68117	00783552	03/15/02	5,774.40	03/19/02	10	19.00

ORIGIN: JACKSONVILLE FL DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02240584	02/26/02	UTLX	067793	2611215	CSXT96382	00783777	03/20/02	4,131.00	03/25/02	12	16.31

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02066470	02/12/02	ACFX	046689	1491950	CSXT51855	00783224	03/08/02	4,034.72	03/11/02	12	15.93
02215880	02/25/02	ACFX	046712	1491950	CSXT51855	00783552	03/15/02	4,200.50	03/19/02	7	9.67

ORIGIN: KEARNEY SC DEST: LAWRENCE MA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02008742	02/07/02	ACFX	048571	1491950	CSXT51855	00782914	03/01/02	3,604.12	03/06/02	12	14.23

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01981726	02/05/02	UTLX	220171	3295110	CSXT51855	00782674	02/25/02	2,250.25	03/01/02	9	6.66
02043221	02/11/02	PLCX	043010	3295110	CSXT51855	00782914	03/01/02	2,346.59	03/06/02	8	6.18
02131129	02/19/02	UTLX	220117	3295110	CSXT51855	00783224	03/08/02	2,511.75	03/11/02	5	4.13
02215881	02/25/02	PLCX	042674	3295110	CSXT51855	00783552	03/15/02	2,332.83	03/19/02	7	5.37
02318470	03/04/02	PLCX	044103	3295110	CSXT51855	00783777	03/20/02	2,374.12	03/25/02	6	4.69
02371903	03/07/02	PLWX	044331	3295110	CSXT51855	00783839	03/22/02	2,374.12	03/25/02	3	2.34

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02178145	02/21/02	NAHX	058316	1491950	CSXT51855	00783552	03/15/02	3,136.77	03/19/02	11	11.35

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02056862	02/11/02	NAHX	551566	3274111	CSXT52466	00783224	03/08/02	1,892.61	03/11/02	13	8.09
02056863	02/11/02	NAHX	550274	3274111	CSXT52466	00783224	03/08/02	1,932.40	03/11/02	13	8.26
02086790	02/13/02	NAHX	550677	3274111	CSXT52466	00783224	03/08/02	1,801.83	03/11/02	11	6.52



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 02698963

04/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
02149766	02/19/02	NAHX	550665	3274111	CSXT52466	00783448	03/13/02	1,922.45	03/19/02	13	8.22
02230117	02/25/02	NAHX	550658	3274111	CSXT52466	00783663	03/18/02	1,989.60	03/20/02	8	5.24
02333063	03/04/02	NAHX	550657	3274111	CSXT52466	00783839	03/22/02	2,154.99	03/25/02	6	4.25
02333064	03/04/02	NAHX	551586	3274111	CSXT52466	00783839	03/22/02	2,081.62	03/25/02	6	4.11
02333069	03/04/02	NAHX	551566	3274111	CSXT52466	00783839	03/22/02	2,020.69	03/25/02	6	3.99

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 16424.87  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
24	04/16/02	230.43



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 02698962

04/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALT CURTIS BAY MD DEST: BEAUMONT TX

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02149708	02/19/02	NAHX	550164	3295234	CSXT52779	00029409	03/07/02	4,878.30	03/13/02	7	11.23
02149709	02/19/02	NAHX	551157	3295234	CSXT52779	00029409	03/07/02	4,617.90	03/13/02	7	10.64

ORIGIN: BALT CURTIS BAY MD DEST: NEW ORLEANS LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02246053	02/26/02	NAHX	550231	3295234	CSXT52137	00029925	03/14/02	4,632.78	03/20/02	7	10.67

ORIGIN: BALTIMORE MD DEST: CARSON CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02086743	02/13/02	NAHX	551164	3295234	CSXT51473	00028861	02/28/02	8,466.19	03/07/02	7	19.50
02378049	03/07/02	NAHX	550419	3295234	CSXT51473	00030462	03/21/02	8,380.76	03/27/02	5	13.79

ORIGIN: BALTIMORE MD DEST: CATLETTSBURG KY

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02071925	02/12/02	RUSX	483281	3295234	CSXT51947	00029409	03/07/02	2,598.64	03/13/02	14	11.97
02071926	02/12/02	RUSX	486627	3295234	CSXT51947	00029409	03/07/02	2,650.18	03/13/02	14	12.21
02350400	03/05/02	FURX	850642	3295234	CSXT51947	00030462	03/21/02	2,655.75	03/27/02	7	6.12
02350401	03/05/02	FURX	850656	3295234	CSXT51947	00030462	03/21/02	2,507.40	03/27/02	7	5.77

ORIGIN: BALTIMORE MD DEST: HOUSTON TX

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02086742	02/13/02	FURX	850635	3295234	CSXT53203	00028861	02/28/02	6,054.73	03/07/02	7	13.94
02246029	02/26/02	RUSX	483378	3295234	CSXT53203	00030182	03/19/02	5,719.50	03/23/02	10	18.82
02378042	03/07/02	NAHX	550087	3295234	CSXT53203	00030462	03/21/02	5,900.62	03/27/02	5	9.71

ORIGIN: BALTIMORE MD DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02364068	03/06/02	NAHX	551170	3295234	CSXT52779	00030462	03/21/02	9,472.40	03/27/02	6	18.70

ORIGIN: CINCINNATI OH DEST: LAKE CHARLES LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01787316	01/21/02	NAHX	550428	1051310	CSXT3343	00028554	02/26/02	3,613.40	03/04/02	27	32.10

ORIGIN: JESSUP MD DEST: PHILADELPHIA PA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01624445	03/01/02	FURX	850643	3295234	CSXT3301	00030182	03/19/02	1,104.30	03/23/02	7	2.54

WR GRACE & CO  
ATTN DAVID BANKSPREVIOUSLY BILLED 5589.72  
PREVIOUSLY RECEIVED 490.47



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 02698962

04/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE

BLDG 30  
7500 GRACE DRIVE  
COLUMBIA MD 21044-4098

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
15	04/16/02	197.71



## SUMMARY OF FINANCE CHARGES

INVOICE # 01508130

06/02/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08721325	04/08/03	UTLX	059619	2821122	CSXT68117	ET	05/02/03	5,639.67	05/02/03	9	16.70
08951765	04/25/03	UTLX	041948	2821122	CSXT68117	00826174	05/12/03	5,749.26	05/17/03	7	13.24

ORIGIN: AUGUSTA GA DEST: CLEARFIELD UT

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08862175	04/21/03	UTLX	041947	2821122	CSXT68117	00824106	05/09/03	8,409.33	05/14/03	8	22.13

ORIGIN: AUGUSTA GA DEST: EAGANDALE MN

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08693603	04/07/03	UTLX	041963	2821122	CSXT68117	ET	05/02/03	7,290.72	05/02/03	10	23.99

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08829806	04/16/03	UTLX	058666	2821122	CSXT68117	00824106	05/09/03	5,422.71	05/14/03	13	23.19

ORIGIN: AUGUSTA GA DEST: SAN PEDRO CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08816643	04/15/03	UTLX	025802	2821122	CSXT68117	ET	05/07/03	10,057.20	05/07/03	7	23.16
08909425	04/22/03	UTLX	041954	2821122	CSXT68117	00824106	05/09/03	10,398.90	05/14/03	7	23.95

ORIGIN: CHICAGO IL DEST: LITHONIA GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01030119	04/30/03	UTLX	068504	2821122	CSXT28003	00831490	05/16/03	3,918.00	05/21/03	6	7.73

ORIGIN: KEARNEY SC DEST: CHANDLER AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08816543	04/15/03	NAHX	058232	1491950	CSXT51855	ET	05/07/03	8,062.08	05/07/03	7	18.57

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08788855	04/14/03	NAHX	058271	1491950	CSXT51855	ET	05/07/03	3,828.37	05/07/03	8	10.08

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08788856	04/14/03	PLCX	042674	3295110	CSXT51855	ET	05/07/03	1,987.90	05/07/03	8	5.23
08788857	04/14/03	UTLX	220103	3295110	CSXT51855	ET	05/07/03	2,042.61	05/07/03	8	5.38
08816545	04/15/03	PLCX	043010	3295110	CSXT51855	ET	05/07/03	1,945.34	05/07/03	7	4.48





PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 01508130

06/02/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK		CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB			NUMBER	DATE				
08861880	04/21/03	UTLX	220117	3295110	CSXT51855	00824106	05/09/03	1,945.34	05/14/03	8	5.12

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK		CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB			NUMBER	DATE				
08693464	04/07/03	NAHX	058270	1491950	CSXT3000	ET	05/02/03	7,748.85	05/02/03	10	25.49
08861879	04/21/03	ACFX	046696	1491950	CSXT3000	00824106	05/09/03	7,993.24	05/14/03	8	21.04
08922474	04/23/03	ACFX	049427	1491950	CSXT3000	00826174	05/12/03	7,630.86	05/17/03	9	22.59

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK		CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB			NUMBER	DATE				
08816544	04/15/03	NAHX	058254	1491950	CSXT51855	ET	05/07/03	2,973.91	05/07/03	7	6.85

ORIGIN: KEARNEY SC DEST: SEATTLE WA

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK		CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB			NUMBER	DATE				
08861878	04/21/03	MP	368209	1491950	CSXT532	00824106	05/09/03	4,450.00	05/14/03	8	11.71

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK		CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB			NUMBER	DATE				
01033137	04/30/03	NAHX	550665	3274111	CSXT52466	00836256	05/21/03	2,080.24	05/24/03	9	6.16
01065354	05/02/03	NAHX	550274	3274111	CSXT52466	00836256	05/21/03	1,865.68	05/24/03	7	4.30
01065355	05/02/03	NAHX	551586	3274111	CSXT52466	00836256	05/21/03	2,094.90	05/24/03	7	4.82
08987434	04/28/03	NAHX	550658	3274111	CSXT52466	00836256	05/21/03	2,086.90	05/24/03	11	7.55

 WR GRACE & CO  
 ATTN LOGISTICS DEPT

 PREVIOUSLY BILLED 16341.84  
 PREVIOUSLY RECEIVED 0.00

 62 WHITTEMORE AVE  
 CAMBRIDGE MA 02140-1692

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
23	06/17/03	313.46



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 01508129

06/02/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: NORCO

LA

DEST: DAREX

KY

FREIGHT BILL		CAR CAR		PRICE		CHECK		CHECK		CHECK DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE		
08750755	04/10/03	SCMX	004014	2911985	CSXT49999	ET	05/12/03	2,996.00	05/12/03	17	16.76		
08763900	04/11/03	SCMX	004102	2911985	CSXT49999	00828989	05/14/03	3,056.00	05/19/03	23	23.12		
08828945	04/16/03	SCMX	004171	4905704	CSXT49999	00828989	05/14/03	3,056.00	05/19/03	18	18.10		

WR GRACE &amp; CO

PREVIOUSLY BILLED

3370.71

ATTN: TERRY TAYLOR

PREVIOUSLY RECEIVED

0.00

5529 U S 60 EAST

OWENSBORO

KY 42303

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 630228  
 CINCINNATI OH 45263-0228

TOTAL ITEMS	DUE DATE	AMOUNT DUE
3	06/17/03	57.98



PAGE NO : 001

## SUMMARY OF FINANCE CHARGES

INVOICE # 01508128

06/02/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALT CURTIS BAY MD DEST: ST JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01048720	05/01/03	NAHX	551024	3295234	CSXQ3000	00059868	05/22/03	3,373.01	05/27/03	6	6.66

ORIGIN: BALTIMORE MD DEST: CARSON CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01119361	05/06/03	NAHX	551173	3295234	CSXT51473	00059868	05/22/03	9,047.34	05/27/03	6	17.86
08929681	04/23/03	NAHX	550150	3295234	CSXT51473	00059071	05/08/03	8,962.44	05/12/03	4	11.79

ORIGIN: BALTIMORE MD DEST: ST JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01033048	04/30/03	NAHX	550166	3295234	CSXT3000	00059868	05/22/03	4,547.81	05/27/03	6	8.98
01119362	05/06/03	NAHX	550170	3295234	CSXT51855	00059868	05/22/03	4,691.90	05/27/03	6	9.26
08959622	04/25/03	NAHX	551154	3295234	CSXT3000	00059071	05/08/03	4,498.10	05/12/03	2	2.96
08959672	04/25/03	ACFX	059699	3295234	CSXT3000	00059071	05/08/03	4,498.10	05/12/03	2	2.96
08987146	04/28/03	NAHX	550426	3295234	CSXT3000	00059267	05/13/03	4,498.10	05/16/03	3	4.44
08987255	04/28/03	NAHX	550420	3295234	CSXT3000	00059267	05/13/03	4,498.10	05/16/03	3	4.44
08987256	04/28/03	ACFX	059780	3295234	CSXT3000	00059267	05/13/03	4,498.10	05/16/03	3	4.44

ORIGIN: BALTIMORE MD DEST: WALBRIDGE OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01033084	04/30/03	FURX	850635	3295234	CSXT52137	00059868	05/22/03	2,807.00	05/27/03	6	5.54
01134008	05/07/03	RUSX	063180	3295234	CSXT52137	00059868	05/22/03	2,876.16	05/27/03	5	4.73

ORIGIN: CINCINNATI OH DEST: CITY OF COMMERCE CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01097910	05/05/03	ACFX	045548	1051310	CSXT33	00059651	05/20/03	6,819.82	05/23/03	3	6.73
08883111	04/21/03	ACFX	045526	1051310	CSXT33	00058859	05/06/03	6,819.82	05/09/03	3	6.73

WR GRACE & CO  
ATTN DAVID BANKS  
BLDG 30  
7500 GRACE DRIVE  
COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 5689.91  
PREVIOUSLY RECEIVED 490.47

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS 14 DUE DATE 06/17/03 AMOUNT DUE 97.52



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 02095684

12/01/04

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: CALERA

AL

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01371183	10/11/04	ACFX	042750	3274110	CSXT52466	ET	11/15/04	2,176.00	11/15/04	20	14.32
01421965	10/14/04	ACFX	045414	3274110	CSXT52466	ET	11/18/04	2,176.00	11/18/04	20	14.32

ORIGIN: KEARNEY

SC

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01335011	10/08/04	CSXT	250550	1491950	CSXT51855	ET	11/03/04	9,380.68	11/03/04	11	33.95
01335012	10/08/04	ACFX	046689	1491950	CSXT51855	ET	11/03/04	8,598.34	11/03/04	11	31.12
01386426	10/12/04	ACFX	046698	1491950	CSXT51855	ET	11/15/04	8,731.26	11/15/04	19	54.58

ORIGIN: ORANDA

VA

DEST: AUGUSTA

GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01278482	10/04/04	NAHX	551586	3274111	CSXT52466	ET	11/05/04	2,302.03	11/05/04	17	12.88
01373894	10/11/04	NAHX	550658	3274111	CSXT52466	ET	11/15/04	2,244.16	11/15/04	20	14.77
01393358	10/12/04	NAHX	551498	3274111	CSXT52466	ET	11/15/04	2,286.62	11/15/04	19	14.29
01487388	10/19/04	NAHX	550274	3274111	CSXT52466	ET	11/22/04	2,115.34	11/22/04	19	13.22
01561747	10/25/04	NAHX	550657	3274111	CSXT52466	ET	11/24/04	2,219.28	11/24/04	15	10.95
01561750	10/25/04	NAHX	550677	3274111	CSXT52466	ET	11/24/04	2,273.44	11/24/04	15	11.22
01561752	10/25/04	NAHX	551566	3274111	CSXT52466	ET	11/24/04	2,194.39	11/24/04	15	10.83

 WR GRACE & CO  
 ATTN LOGISTICS DEPT

 PREVIOUSLY BILLED 16418.85  
 PREVIOUSLY RECEIVED 0.00

 62 WHITTEMORE AVE  
 CAMBRIDGE

MA 02140-1692

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
12	12/16/04	236.45



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 02095683

12/01/04

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA

GA

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01400612	10/13/04	UTLX	650266	2821122	CSXT68117	ET	11/15/04	5,712.98	11/15/04	18	33.83
01509772	10/21/04	UTLX	071411	2821122	CSXT68117	ET	11/24/04	5,725.02	11/24/04	19	35.79
01616300	10/29/04	UTLX	650260	2821122	CSXT68117	ET	11/24/04	5,709.97	11/24/04	11	20.66

ORIGIN: AUGUSTA

GA

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01616311	10/29/04	UTLX	650267	2821122	CSXT68117	ET	11/24/04	5,553.50	11/24/04	11	20.10

ORIGIN: AUGUSTA

GA

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01509744	10/21/04	UTLX	041947	2821122	CSXT68117	ET	11/24/04	9,311.98	11/24/04	19	58.21

ORIGIN: AUGUSTA

GA

DEST: PICO RIVERA

CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01509743	10/21/04	UTLX	047593	2821122	CSXT68117	ET	11/24/04	8,800.00	11/24/04	19	55.01
01616299	10/29/04	UTLX	047438	2821122	CSXT68117	ET	11/24/04	8,782.40	11/24/04	11	31.78

ORIGIN: CALERA

AL

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01437153	10/15/04	ACFX	042535	3274110	CSXT52466	ET	11/22/04	2,176.00	11/22/04	23	16.47
01580057	10/26/04	ACFX	045959	3274110	CSXT52466	ET	11/29/04	2,176.00	11/29/04	19	13.60
01623576	10/29/04	ACFX	051385	3274110	CSXT52466	ET	11/29/04	2,176.00	11/29/04	16	11.45

ORIGIN: CHICAGO

IL

DEST: LITHONIA

GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01310021	10/06/04	UTLX	068281	2821122	CSXT68117	ET	11/03/04	4,147.53	11/03/04	13	17.74
01310063	10/06/04	UTLX	025677	2821122	CSXT68117	ET	11/03/04	4,122.00	11/03/04	13	17.63
01310064	10/06/04	UTLX	068281	2821122	CSXT68117	ET	11/03/04	4,376.53	11/03/04	13	18.72
01310065	10/06/04	UTLX	059365	2821122	CSXT68117	ET	11/03/04	4,236.50	11/03/04	13	18.12
01310066	10/06/04	UTLX	076400	2821122	CSXT68117	ET	11/24/04	4,147.53	11/24/04	34	46.39
01390026	10/12/04	UTLX	057940	2821122	CSXT28003	ET	11/15/04	4,087.00	11/15/04	19	25.55
01528167	10/22/04	UTLX	048694	2821122	CSXT68117	ET	11/19/04	4,282.30	11/19/04	13	18.32
01528169	10/22/04	UTLX	057937	2821122	CSXT68117	ET	11/19/04	4,142.61	11/19/04	13	17.72
01528497	10/22/04	UTLX	057795	2821122	CSXT68117	ET	11/19/04	4,142.61	11/19/04	13	17.72
01528498	10/22/04	UTLX	048694	2821122	CSXT68117	ET	11/19/04	4,147.53	11/19/04	13	17.74
01529008	10/22/04	UTLX	025677	2821122	CSXT68117	ET	11/19/04	4,147.53	11/19/04	13	17.74
01529053	10/22/04	UTLX	057921	2821122	CSXT68117	ET	11/19/04	4,147.53	11/19/04	13	17.74
01591647	10/27/04	UTLX	068504	2821122	CSXT68117	ET	11/24/04	4,122.00	11/24/04	13	17.63

WR GRACE &amp; CO

PREVIOUSLY BILLED 24533.40

ATTN LOGISTICS DEPT

PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE

MA 02140-1692



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 02095683

12/01/04

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
23	12/16/04	565.66



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 02095682

12/01/04

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: LAKE CHARLES

LA

FREIGHT BILL		CAR		CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE	
01102301	09/21/04	ACFX	059730	3295234	CSXT53277	00076209	11/04/04	5,041.66	11/06/04	31	51.42	

WR GRACE &amp; CO

PREVIOUSLY BILLED 19486.99

PREVIOUSLY RECEIVED 0.00

 5500 CHEMICAL ROAD  
 BALTIMORE

MD 21226

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
1	12/16/04	51.42



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 22094450

09/01/07

WR GRACE &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21482493	07/11/07	UTLX	650260	2821122	CSXT15776	ET	08/03/07	7,683.00	08/03/07	8	20.22
21654407	07/26/07	UTLX	041963	2821122	CSXT15776	ET	08/20/07	8,525.34	08/20/07	10	28.05

ORIGIN: AUGUSTA GA DEST: CITY OF COMMERCE CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21406169	07/03/07	UTLX	071411	2821122	CSXT15776	ET	08/03/07	11,822.70	08/03/07	16	62.23
21726469	08/01/07	UTLX	650260	2821122	CSXT15776	ET	08/29/07	11,897.97	08/29/07	13	50.89

ORIGIN: AUGUSTA GA DEST: CLEARFIELD UT

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21628545	07/24/07	UTLX	025813	2821122	CSXT15776	ET	08/17/07	12,116.21	08/17/07	9	35.88

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21536528	07/16/07	UTLX	041947	2821122	CSXT15776	ET	08/10/07	8,242.16	08/10/07	10	27.12
21671568	07/27/07	UTLX	650266	2821122	CSXT15776	ET	08/24/07	7,812.02	08/24/07	13	33.41

ORIGIN: CALERA AL DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21372750	07/01/07	NAHX	560093	3274111	CSXT52466	ET	08/01/07	2,986.00	08/01/07	16	15.72
21463461	07/09/07	ACFX	051385	3274111	CSXT52466	ET	08/08/07	2,986.00	08/08/07	15	14.74
21463462	07/09/07	ACFX	042750	3274111	CSXT52466	ET	08/08/07	2,986.00	08/08/07	15	14.74
21701923	07/30/07	ACFX	045414	3274111	CSXT52466	ET	08/27/07	2,986.00	08/27/07	13	12.77

ORIGIN: ENOREE SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21617042	07/23/07	NDYX	822806	1491950	CSXT51855	ET	08/15/07	5,264.82	08/15/07	8	13.86
21654519	07/26/07	NDYX	827551	1491950	CSXT51855	ET	08/20/07	5,225.52	08/20/07	10	17.19

ORIGIN: ENOREE SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21423184	07/05/07	UTLX	220171	3295110	CSXT51855	ET	08/03/07	3,171.48	08/03/07	14	14.61
21423192	07/05/07	PLCX	042844	3295110	CSXT51855	ET	08/03/07	3,226.63	08/03/07	14	14.86
21640960	07/25/07	UTLX	220115	3295110	CSXT51855	ET	08/20/07	3,199.06	08/20/07	11	11.58
21671373	07/27/07	PLWX	044337	3295110	CSXT51855	ET	08/24/07	3,208.25	08/24/07	13	13.72
21671422	07/27/07	PLCX	043010	3295110	CSXT51855	ET	08/24/07	3,281.79	08/24/07	13	14.04

ORIGIN: ENOREE SC DEST: PHOENIX AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21491380	07/12/07	NDYX	828743	1491950	CSXT51855	ET	08/03/07	9,944.21	08/03/07	7	22.90





PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 22094450

09/01/07

WR GRACE &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB								
21617057	07/23/07	NDYX	832383	1491950	CSXT51855	ET	08/15/07	9,762.37	08/15/07	8	25.69
21743021	08/02/07	ACFX	049282	1491950	CSXT51855	ET	08/29/07	9,767.57	08/29/07	12	38.56

ORIGIN: ORANDA

VA

DEST: AUGUSTA

GA

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB								
21491862	07/12/07	NAHX	551498	3274111	CSXT52466	ET	08/08/07	3,130.85	08/08/07	12	12.36
21491865	07/12/07	NAHX	551586	3274111	CSXT52466	ET	08/08/07	3,243.36	08/08/07	12	12.80
21698078	07/30/07	NAHX	550658	3274111	CSXT52466	ET	08/29/07	2,987.30	08/29/07	15	14.74

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 24556.38  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
24	09/16/07	542.68



## SUMMARY OF FINANCE CHARGES

INVOICE # 22094449

09/01/07

WR GRACE &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: WIXOM

MI

DEST:

FREIGHT BILL		CAR	CAR	PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21338709	06/28/07	TILX	005935	3295234	00000	00091496	08/23/07	3,150.00	08/27/07	45	46.64
21428471	07/05/07	FURX	893511	3295234	00000	00091496	08/23/07	2,638.01	08/27/07	38	32.98
21428472	07/05/07	FURX	893515	3295234	00000	00091496	08/23/07	44.59	08/27/07	38	.56
21428473	07/05/07	TILX	005935	3295234	00000	00091496	08/23/07	136.57	08/27/07	38	1.71
21498758	07/12/07	FURX	893515	3295234	00000	00091496	08/23/07	130.00	08/27/07	31	1.33
21578157	07/19/07	FURX	893515	3295234	00000	00091496	08/23/07	135.33	08/27/07	24	1.07
21578158	07/19/07	NAHX	551165	3295234	00000	00091496	08/23/07	3,263.30	08/27/07	24	25.77
21578159	07/19/07	TILX	005935	3295234	00000	00091496	08/23/07	1,836.47	08/27/07	24	14.50
21659596	07/26/07	FURX	893515	3295234	00000	00091496	08/23/07	138.00	08/27/07	17	.77

WR GRACE &amp; CO

PREVIOUSLY BILLED

5715.26

ATTN: ACCTS PAYABLE

PREVIOUSLY RECEIVED

0.00

BLDG 30

7500 GRACE DRIVE

COLUMBIA

MD 21044-4098

DIRECT QUESTIONS TO:

FINANCECHARGE@TRANSFLO.NET

REMIT TO:

CSX TRANSPORTATION

P.O. BOX 640839

PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

9

09/16/07

125.33



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 18818219

12/01/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA

GA

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18108777	10/06/06	UTLX	650267	2821122	CSXT15776	00662004	11/01/06	7,842.34	11/01/06	11	28.38
18254690	10/18/06	UTLX	059619	2821122	CSXT15776	00669954	11/13/06	8,226.40	11/13/06	11	29.77
18327848	10/24/06	UTLX	650266	2821122	CSXT15776	00671870	11/15/06	7,846.47	11/15/06	7	18.07
18354459	10/26/06	UTLX	071411	2821122	CSXT15776	00673724	11/17/06	7,904.28	11/17/06	7	18.20

ORIGIN: AUGUSTA

GA

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18091456	10/05/06	UTLX	650260	2821122	CSXT15776	00662004	11/01/06	7,563.99	11/01/06	12	29.86
18228405	10/16/06	UTLX	802786	2821122	CSXT15776	00666909	11/08/06	7,464.35	11/08/06	8	19.65
18354487	10/26/06	UTLX	041947	2821122	CSXT15776	00673724	11/17/06	8,014.32	11/17/06	7	18.46

ORIGIN: AUGUSTA

GA

DEST: PICO RIVERA

CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18373536	10/27/06	UTLX	025802	2821122	CSXT15776	00678733	11/27/06	11,950.30	11/27/06	16	62.91

ORIGIN: BREWTON

AL

DEST: ALLOY

WV

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18241671	10/17/06	GACX	010107	3295974	CSXT3504	00671870	11/15/06	3,773.00	11/15/06	14	17.38

ORIGIN: CALERA

AL

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18140149	10/09/06	ACFX	051385	3274111	CSXT52466	00663871	11/03/06	2,808.00	11/03/06	10	9.24
18140169	10/09/06	ACFX	045959	3274111	CSXT52466	00663871	11/03/06	2,808.00	11/03/06	10	9.24
18411103	10/30/06	ACFX	042750	3274111	CSXT52466	00679903	11/28/06	2,808.00	11/28/06	14	12.93
18411961	10/30/06	ACFX	045414	3274111	CSXT52466	00679903	11/28/06	2,808.00	11/28/06	14	12.93

ORIGIN: ENOREE

SC

DEST: GIRARD

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18408913	10/30/06	NDYX	827551	1491950	CSXT51855	00678733	11/27/06	5,399.29	11/27/06	13	23.09

ORIGIN: ENOREE

SC

DEST: MARSHFIELD

WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18121846	10/07/06	UTLX	220115	3295110	CSXT51855	00662004	11/01/06	3,339.07	11/01/06	10	10.99
18122434	10/07/06	UTLX	220171	3295110	CSXT51855	00662004	11/01/06	3,434.46	11/01/06	10	11.30
18122436	10/07/06	PLCX	043010	3295110	CSXT51855	00662004	11/01/06	3,453.55	11/01/06	10	11.36
18267367	10/19/06	PLWX	044337	3295110	CSXT51855	00669954	11/13/06	3,470.64	11/13/06	10	11.42
18268341	10/19/06	UTLX	220117	3295110	CSXT51855	00669954	11/13/06	3,537.20	11/13/06	10	11.64

ORIGIN: ENOREE

SC

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 18818219

12/01/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
18369113	10/27/06	NDYX	826694	1491950	CSXT51855	00678733	11/27/06	9,952.75	11/27/06	16	52.39
18408015	10/30/06	NDYX	829503	1491950	CSXT51855	00678733	11/27/06	10,232.19	11/27/06	13	43.76

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
18284628	10/20/06	CSXT	245480	1491950	CSXT51855	00671870	11/15/06	4,642.36	11/15/06	11	16.80

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
18121299	10/07/06	NAHX	551586	3274111	CSXT52466	00663871	11/03/06	2,996.94	11/03/06	12	11.83
18126732	10/08/06	NAHX	550677	3274111	CSXT52466	00663871	11/03/06	2,882.01	11/03/06	11	10.43
18147912	10/10/06	NAHX	551498	3274111	CSXT52466	00664991	11/06/06	2,852.83	11/06/06	12	11.26
18342037	10/25/06	NAHX	550274	3274111	CSXT52466	00676811	11/22/06	2,757.98	11/22/06	13	11.80
18372915	10/27/06	NAHX	550658	3274111	CSXT52466	00681753	11/30/06	2,861.96	11/30/06	19	17.89
18396833	10/29/06	NAHX	551566	3274111	CSXT52466	00681753	11/30/06	2,708.74	11/30/06	17	15.15

WR GRACE & CO  
ATTN LOGISTICS DEPTPREVIOUSLY BILLED 24540.93  
PREVIOUSLY RECEIVED 0.0062 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS 28 DUE DATE 12/16/06 AMOUNT DUE 558.13



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 18818218

12/01/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: BATON ROUGE

LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18052416	10/02/06	NAHX	550224	3295234	CSXT14	00088220	11/02/06	4,744.00	11/06/06	20	31.22
18287128	10/20/06	NAHX	550228	3295234	CSXT14	00088306	11/09/06	4,744.00	11/14/06	10	15.61
18372982	10/27/06	TILX	005924	3295234	CSXT14	00088306	11/09/06	4,744.00	11/14/06	3	4.68

ORIGIN: BALTIMORE

MD

DEST: SAINT JOHN

NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15948020	09/29/06	NAHX	550423	3295234	CSXT14	00088359	11/16/06	112.72	11/20/06	37	1.37
15974573	09/29/06	NAHX	551155	3295234	CSXT14	00088359	11/16/06	248.83	11/20/06	37	3.03
16605434	09/29/06	NAHX	551491	3295234	CSXT14	00088359	11/16/06	210.70	11/20/06	37	2.56

ORIGIN: CHATTANOOGA

TN

DEST: BALT CURTIS BAY

MD

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
18313768	10/23/06	GATX	057730	2819996	CSXT41618	00088306	11/09/06	3,946.00	11/14/06	7	9.09

WR GRACE &amp; CO

PREVIOUSLY BILLED 19470.85

PREVIOUSLY RECEIVED 0.00

5500 CHEMICAL ROAD

BALTIMORE

MD 21226

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
7	12/16/06	67.56



## SUMMARY OF FINANCE CHARGES

INVOICE # 03216362

10/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: ALLOY

WV

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02644667	08/25/03	NAHX	550665	3295974	CSXT51855	ET	09/26/03	5,749.25	09/26/03	17	32.16

ORIGIN: AUGUSTA

GA

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02387443	08/05/03	UTLX	050186	2821122	CSXT68117	ET	09/04/03	5,585.02	09/04/03	15	27.56
02528750	08/15/03	UTLX	041981	2821122	CSXT68117	ET	09/17/03	5,849.06	09/17/03	18	34.64
02610177	08/21/03	UTLX	047438	2821122	CSXT68117	ET	09/22/03	5,771.57	09/22/03	17	32.28

ORIGIN: AUGUSTA

GA

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02499230	08/13/03	UTLX	041988	2821122	CSXT68117	ET	09/10/03	5,553.12	09/10/03	13	23.75
02594988	08/20/03	UTLX	041954	2821122	CSXT68117	ET	09/22/03	5,619.36	09/22/03	18	33.28

ORIGIN: AUGUSTA

GA

DEST: SAN PEDRO

CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02431157	08/08/03	UTLX	058666	2821122	CSXT68117	ET	09/04/03	10,457.20	09/04/03	12	41.29
02485804	08/12/03	UTLX	041985	2821122	CSXT68117	ET	09/10/03	10,420.80	09/10/03	14	48.00

ORIGIN: CHICAGO

IL

DEST: LITHONIA

GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02365181	08/04/03	UTLX	076400	2821122	CSXT28003	ET	09/04/03	3,933.00	09/04/03	16	20.70
02533506	08/15/03	UTLX	057921	2821122	CSXT28003	ET	09/17/03	3,964.00	09/17/03	18	23.47
02585144	08/19/03	UTLX	025801	2821122	CSXT28003	ET	09/22/03	3,964.00	09/22/03	19	24.78
02677110	08/26/03	UTLX	025677	2821122	CSXT28003	ET	09/26/03	3,964.00	09/26/03	16	20.87
02677118	08/26/03	UTLX	059365	2821122	CSXT28003	ET	09/26/03	3,964.00	09/26/03	16	20.87

ORIGIN: KEARNEY

SC

DEST: MARSHFIELD

WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02582075	08/19/03	UTLX	220103	3295110	CSXT51855	ET	09/22/03	2,227.11	09/22/03	19	13.92
02582076	08/19/03	PLCX	042674	3295110	CSXT51855	ET	09/22/03	2,101.64	09/22/03	19	13.14

ORIGIN: KEARNEY

SC

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02594838	08/20/03	NAHX	058254	1491950	CSXT51855	ET	09/22/03	8,019.06	09/22/03	18	47.49

ORIGIN: ORANDA

VA

DEST: AUGUSTA

GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02284016	07/29/03	NAHX	550657	3274111	CSXT52466	ET	09/02/03	2,052.27	09/02/03	20	13.50
02284017	07/29/03	NAHX	551566	3274111	CSXT52466	ET	09/02/03	2,289.07	09/02/03	20	15.06
02407843	08/06/03	NAHX	550677	3274111	CSXT52466	ET	09/10/03	2,196.76	09/10/03	20	14.45



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## SUMMARY OF FINANCE CHARGES

INVOICE # 03216362

10/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
02439592	08/08/03	NAHX	550274	3274111	CSXT52466	ET	09/10/03	1,998.19	09/10/03	18	11.83
02570230	08/18/03	NAHX	551586	3274111	CSXT52466	ET	09/19/03	1,941.56	09/19/03	17	10.86

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 16131.40  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
21	10/16/03	523.90



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 03216361

10/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: OWENSBORO

KY

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02307710	07/30/03	ACFX	071836	2821245	CSXT68117	ET	09/10/03	6,040.95	09/10/03	27	53.66
02307724	07/30/03	ACFX	071834	2821245	CSXT68117	ET	09/10/03	6,196.05	09/10/03	27	55.04
02307725	07/30/03	ACFX	071835	2821245	CSXT68117	ET	09/10/03	6,127.47	09/10/03	27	54.43
02338856	08/01/03	ACFX	071834	2821245	CSXT68117	ET	09/15/03	6,196.05	09/15/03	30	61.16
02338857	08/01/03	ACFX	071835	2821245	CSXT68117	ET	09/15/03	6,211.80	09/15/03	30	61.31

 WR GRACE & CO  
 ATTN: TERRY TAYLOR

 PREVIOUSLY BILLED 3143.09  
 PREVIOUSLY RECEIVED 0.00

 5529 U S 60 EAST  
 OWENSBORO KY 42303

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 630228  
 CINCINNATI OH 45263-0228

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	10/16/03	285.60





## SUMMARY OF FINANCE CHARGES

INVOICE # 03669312

11/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02758052	09/02/03	UTLX	025802	2821122	CSXT68117	ET	10/03/03	5,656.77	10/03/03	16	29.78
02796453	09/03/03	UTLX	047593	2821122	CSXT68117	ET	10/03/03	5,788.79	10/03/03	15	28.57
03218356	10/02/03	UTLX	025635	2821122	CSXT68117	ET	10/31/03	5,587.89	10/31/03	14	25.74

ORIGIN: AUGUSTA GA DEST: EAGANDALE MN

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03102489	09/25/03	UTLX	059619	2821122	CSXT68117	ET	10/22/03	7,202.88	10/22/03	12	28.44

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02918930	09/12/03	UTLX	041988	2821122	CSXT68117	ET	10/14/03	5,564.16	10/14/03	17	31.12
03087607	09/24/03	UTLX	058666	2821122	CSXT68117	ET	10/22/03	5,492.40	10/22/03	13	23.49
03188523	09/30/03	UTLX	041963	2821122	CSXT68117	ET	10/31/03	5,580.72	10/31/03	16	29.38
03201762	10/01/03	UTLX	041954	2821122	CSXT68117	ET	10/31/03	5,555.88	10/31/03	15	27.42

ORIGIN: AUGUSTA GA DEST: OLATHE KS

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03074578	09/23/03	UTLX	058698	2821122	CSXT68117	ET	10/22/03	6,500.44	10/22/03	14	29.94

ORIGIN: AUGUSTA GA DEST: SAN PEDRO CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02904605	09/11/03	UTLX	041948	2821122	CSXT68117	ET	10/14/03	10,514.40	10/14/03	18	62.27
02974272	09/16/03	UTLX	041947	2821122	CSXT68117	ET	10/20/03	10,556.00	10/20/03	19	65.99
03004782	09/18/03	UTLX	041981	2821122	CSXT68117	ET	10/20/03	10,623.60	10/20/03	17	59.42

ORIGIN: AUGUSTA GA DEST: TOLEDO OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02224639	09/05/03	UTLX	025635	2821122	CSXT68117	ET	10/03/03	4,466.60	10/03/03	13	19.10
02796454	09/05/03	UTLX	041990	2821122	CSXT68117	ET	10/03/03	4,643.70	10/03/03	13	19.86

ORIGIN: CHICAGO IL DEST: LITHONIA GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02799054	09/03/03	UTLX	076400	2821122	CSXT28003	ET	10/03/03	3,964.00	10/03/03	15	19.56
02877792	09/09/03	UTLX	048429	2821122	CSXT28003	ET	10/14/03	3,964.00	10/14/03	20	26.08
03008599	09/18/03	UTLX	025801	2821122	CSXT28003	ET	10/20/03	3,964.00	10/20/03	17	22.17
03008604	09/18/03	UTLX	057921	2821122	CSXT28003	ET	10/20/03	3,964.00	10/20/03	17	22.17
03123645	09/26/03	UTLX	059365	2821122	CSXT28003	ET	10/22/03	3,964.00	10/22/03	11	14.35
03206081	10/01/03	UTLX	068281	2821122	CSXT28003	ET	10/31/03	3,964.00	10/31/03	15	19.56

ORIGIN: KEARNEY SC DEST: CHANDLER AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 03669312

11/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03044415	09/22/03	ACFX	046702	1491950	CSXT51855	ET	10/22/03	8,191.27	10/22/03	15	40.42

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02847448	09/08/03	NAHX	058251	1491950	CSXT51855	ET	10/08/03	4,009.85	10/08/03	15	19.79
02918775	09/12/03	CSXT	260821	1491950	CSXT3000	ET	10/14/03	3,902.61	10/14/03	17	21.83

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02847446	09/08/03	UTLX	220117	3295110	CSXT51855	ET	10/08/03	2,158.10	10/08/03	15	10.65
02847447	09/08/03	PLWX	044331	3295110	CSXT51855	ET	10/08/03	2,189.46	10/08/03	15	10.80
02943937	09/15/03	UTLX	220115	3295110	CSXT51855	ET	10/20/03	2,258.47	10/20/03	20	14.86
02943938	09/15/03	PLCX	044103	3295110	CSXT51855	ET	10/20/03	2,227.11	10/20/03	20	14.65
03018717	09/19/03	PLWX	044337	3295110	CSXT51855	ET	10/20/03	2,139.27	10/20/03	16	11.26

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02757668	09/02/03	NAHX	058272	1491950	CSXT51855	ET	10/03/03	8,023.33	10/03/03	16	42.23
02757670	09/02/03	NAHX	058270	1491950	CSXT51855	ET	10/03/03	8,087.28	10/03/03	16	42.57

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02757669	09/05/03	NAHX	058255	1491950	CSXT51855	ET	10/03/03	3,130.42	10/03/03	13	13.39
02888932	09/10/03	CSXT	254641	1491950	CSXT3504	ET	10/14/03	3,059.57	10/14/03	19	19.13
03144260	09/29/03	CSXT	250517	1491950	CSXT3504	ET	10/27/03	3,138.65	10/27/03	13	13.42
03144261	09/29/03	CSXT	260821	1491950	CSXT3504	ET	10/27/03	3,128.77	10/27/03	13	13.38

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02778471	09/02/03	NAHX	550658	3274111	CSXT52466	ET	10/08/03	1,902.46	10/08/03	21	13.14
02817865	09/04/03	NAHX	551566	3274111	CSXT52466	ET	10/06/03	2,150.55	10/06/03	17	12.03
02833177	09/05/03	NAHX	550657	3274111	CSXT52466	ET	10/06/03	2,057.52	10/06/03	16	10.83
02960962	09/15/03	NAHX	550677	3274111	CSXT52466	ET	10/16/03	2,065.61	10/16/03	16	10.87
03110651	09/25/03	NAHX	551586	3274111	CSXT52466	ET	10/27/03	1,873.00	10/27/03	17	10.48

ORIGIN: VALLEYFIELD PQ DEST: LIMA OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02974996	09/16/03	NAHX	550150	3295234	CSXT52137	00066088	10/02/03	4,307.26	10/06/03	5	7.09

WR GRACE &amp; CO

PREVIOUSLY BILLED 15698.07



PAGE NO : 003

## SUMMARY OF FINANCE CHARGES

INVOICE # 03669312

11/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE

ATTN LOGISTICS DEPT

PREVIOUSLY RECEIVED

0.00

62 WHITTEMORE AVE  
CAMBRIDGE

MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS

DUE DATE

AMOUNT DUE

40

11/16/03

957.23



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 03669311

11/01/03

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: NORCO

LA

DEST: DAREX

KY

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02823497	09/05/03	SCMX	004014	2911985	CSXT49999	ET	10/16/03	3,092.00	10/16/03	26	26.45
02823501	09/05/03	SCMX	004170	2911985	CSXT49999	ET	10/16/03	3,056.00	10/16/03	26	26.14
02823502	09/05/03	SCMX	004140	2911985	CSXT49999	ET	10/16/03	3,068.00	10/16/03	26	26.24
02942470	09/15/03	SCMX	004096	4905704	CSXT49999	ET	10/24/03	3,068.00	10/24/03	24	24.22

ORIGIN: OWENSBORO

KY

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02565747	08/18/03	ACFX	071835	2821245	CSXT68117	ET	10/06/03	6,205.50	10/06/03	34	69.41

WR GRACE &amp; CO

PREVIOUSLY BILLED 3256.23

ATTN: TERRY TAYLOR

PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO

KY 42303

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 630228  
CINCINNATI OH 45263-0228

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	11/16/03	172.46



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 12906597

09/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: KEARNEY

SC

DEST: GIRARD

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12519828	08/04/05	ACFX	046724	1491950	CSXT51855	ET	08/31/05	4,753.87	08/31/05	12	18.77

ORIGIN: KEARNEY

SC

DEST: MARSHFIELD

WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12519827	08/04/05	PLWX	044337	3295110	CSXT51855	ET	08/31/05	2,757.10	08/31/05	12	10.89
12519829	08/04/05	UTLX	220115	3295110	CSXT51855	ET	08/31/05	2,928.40	08/31/05	12	11.56

ORIGIN: KEARNEY

SC

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12519830	08/04/05	ACFX	046689	1491950	CSXT51855	ET	08/31/05	9,746.05	08/31/05	12	38.48

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 16575.60  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
4	09/16/05	79.70



PAGE NO : 001

## SUMMARY OF FINANCE CHARGES

INVOICE # 12906596

09/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12272184	07/18/05	UTLX	041963	2821122	CSXT68117	ET	08/15/05	6,504.41	08/15/05	13	27.82

ORIGIN: AUGUSTA GA DEST: CLEARFIELD UT

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12190564	07/11/05	UTLX	650260	2821122	CSXT68117	ET	08/15/05	8,896.93	08/15/05	20	58.54

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12311361	07/20/05	UTLX	071411	2821122	CSXT68117	ET	08/17/05	5,848.92	08/17/05	13	25.02
12553429	08/08/05	UTLX	068277	2821122	CSXT68117	ET	08/31/05	5,864.32	08/31/05	8	15.43

ORIGIN: AUGUSTA GA DEST: PICO RIVERA CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12146586	07/06/05	UTLX	041985	2821122	CSXT68117	ET	08/05/05	9,321.32	08/05/05	15	46.00
12489993	08/02/05	UTLX	025635	2821122	CSXT68117	ET	08/26/05	9,027.11	08/26/05	9	26.73

ORIGIN: CALERA AL DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
10675240	07/05/05	ACFX	045414	3274111	CSXT52466	ET	08/08/05	74.20	08/08/05	19	.46

ORIGIN: CINCINNATI OH DEST: CITY OF COMMERCE CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02021696	06/09/05	ACFX	045526	1051310	00000	00081283	08/02/05	2,504.03	08/05/05	42	34.60
02569028	06/30/05	ACFX	045548	1051310	00000	00081283	08/02/05	2,470.96	08/05/05	21	17.07

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12093105	07/01/05	NAHX	551586	3274111	CSXT52466	ET	08/12/05	2,202.25	08/12/05	27	19.56
12206057	07/11/05	NAHX	551566	3274111	CSXT52466	ET	08/19/05	2,267.05	08/19/05	24	17.90
12245230	07/14/05	NAHX	550677	3274111	CSXT52466	ET	08/19/05	2,398.85	08/19/05	21	16.57
12260020	07/15/05	NAHX	551498	3274111	CSXT52466	ET	08/19/05	2,425.21	08/19/05	20	15.96

WR GRACE & CO  
ATTN LOGISTICS DEPT  
62 WHITTEMORE AVE  
CAMBRIDGE

MA 02140-1692

PREVIOUSLY BILLED 24777.40  
PREVIOUSLY RECEIVED 0.00

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839

TOTAL ITEMS DUE DATE AMOUNT DUE  
13 09/16/05 321.66



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 12906596

09/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
PITTSBURGH PA 15264-0839											



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 12906595

09/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: ALLOY

WV

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12310459	07/20/05	NAHX	550451	3295974	CSXT51855	ET	08/22/05	6,891.58	08/22/05	18	40.81

ORIGIN: DAREX

KY

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12121132	07/05/05	ACFX	071834	2821245	CSXT7878	ET	08/17/05	6,973.97	08/17/05	28	64.24

ORIGIN: OWENSBORO

KY

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12219035	07/12/05	ACFX	071837	2821245	CSXT68117	ET	08/17/05	6,350.40	08/17/05	21	43.87
12256926	07/15/05	ACFX	071836	2821245	CSXT68117	ET	08/17/05	6,350.40	08/17/05	18	37.61

 WR GRACE & CO  
 ATTN: TERRY TAYLOR

 PREVIOUSLY BILLED 3242.16  
 PREVIOUSLY RECEIVED 0.00

 5529 U S 60 EAST  
 OWENSBORO KY 42303

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 630228  
 CINCINNATI OH 45263-0228

TOTAL ITEMS	DUE DATE	AMOUNT DUE
4	09/16/05	186.53





PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 12906594

09/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE MD DEST: BATON ROUGE LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11721224	06/03/05	NAHX	551167	3295234	CSXT14	00081283	08/02/05	4,103.00	08/05/05	48	64.79
12287093	07/18/05	NAHX	551162	3295234	CSXT14	00081283	08/02/05	4,044.00	08/05/05	3	3.99
12287256	07/18/05	NAHX	550224	3295234	CSXT14	00081437	08/09/05	4,044.00	08/12/05	10	13.30
12476018	08/01/05	NAHX	551165	3295234	CSXT14	00081606	08/16/05	4,044.00	08/18/05	2	2.66

ORIGIN: BALTIMORE MD DEST: GREGORY TX

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12092922	07/01/05	FURX	850004	4211150	CSXT4269	00081283	08/02/05	3,815.00	08/05/05	20	25.10

ORIGIN: BALTIMORE MD DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11483072	05/17/05	NAHX	551168	3295234	CSXT94118	00081283	08/02/05	11,904.24	08/05/05	65	254.57

ORIGIN: BALTIMORE MD DEST: VALLEYFIELD PQ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11765157	06/07/05	NAHX	560228	3295234	CSXT94118	00001917	08/04/05	3,147.00	08/11/05	50	51.77

ORIGIN: BALTIMORE MD DEST: WALBRIDGE OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11942633	06/21/05	NAHX	550423	3295234	CSXT32952	00081646	08/18/05	3,350.00	08/20/05	45	49.60

WR GRACE &amp; CO

PREVIOUSLY BILLED 19072.63

PREVIOUSLY RECEIVED 0.00

5500 CHEMICAL ROAD  
BALTIMORE

MD 21226

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839TOTAL ITEMS DUE DATE AMOUNT DUE  
8 09/16/05 465.78



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 12906593

09/01/05

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: BUFFALO

NY

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
11393758	05/10/05	ACFX	059690	3295234	CSXT32952	00081646	08/18/05	3,166.00	08/20/05	87	90.62

ORIGIN: CALERA

AL

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12303915	07/19/05	ACFX	045414	3274110	CSXT52466	ET	08/17/05	2,349.00	08/17/05	14	10.82
12303916	07/19/05	ACFX	042535	3274110	CSXT52466	ET	08/17/05	2,349.00	08/17/05	14	10.82

ORIGIN: CHICAGO

IL

DEST: LITHONIA

GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
12429957	07/29/05	UTLX	057968	2821122	CSXT68117	ET	08/31/05	4,155.39	08/31/05	18	24.61
12429958	07/29/05	UTLX	025816	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12429963	07/29/05	UTLX	057937	2821122	CSXT68117	ET	08/31/05	4,196.40	08/31/05	18	24.85
12430006	07/29/05	UTLX	025677	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12430007	07/29/05	UTLX	047606	2821122	CSXT68117	ET	08/31/05	4,257.68	08/31/05	18	25.21
12430009	07/29/05	UTLX	046988	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12430084	07/29/05	UTLX	059368	2821122	CSXT68117	ET	08/31/05	4,147.53	08/31/05	18	24.56
12430149	07/29/05	UTLX	025801	2821122	CSXT68117	ET	08/31/05	4,122.00	08/31/05	18	24.41
12430200	07/29/05	UTLX	057940	2821122	CSXT68117	ET	08/31/05	4,162.65	08/31/05	18	24.65
12430299	07/29/05	UTLX	057795	2821122	CSXT68117	ET	08/31/05	4,517.98	08/31/05	18	26.76
12430304	07/29/05	UTLX	068281	2821122	CSXT68117	ET	08/31/05	4,401.09	08/31/05	18	26.06
12430305	07/29/05	UTLX	057937	2821122	CSXT68117	ET	08/31/05	4,401.09	08/31/05	18	26.06
12430353	07/29/05	UTLX	025677	2821122	CSXT68117	ET	08/31/05	4,482.69	08/31/05	18	26.55
12430404	07/29/05	UTLX	076400	2821122	CSXT68117	ET	08/31/05	4,460.09	08/31/05	18	26.41

WR GRACE &amp; CO

PREVIOUSLY BILLED 4909.64

PREVIOUSLY RECEIVED 0.00

HIGHWAY 221

ENOREE

SC 29335

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 532652  
ATLANTA GA 30353-2652TOTAL ITEMS DUE DATE AMOUNT DUE  
17 09/16/05 466.07



PAGE NO : 001

## SUMMARY OF FINANCE CHARGES

INVOICE # 01683928

10/31/04

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08973230	09/13/04	ACFX	046683	1491950	CSXT51855	ET	10/12/04	4,224.73	10/12/04	14	19.46

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08973229	09/13/04	PLCX	042844	3295110	CSXT51855	ET	10/12/04	2,301.42	10/12/04	14	10.60
08973231	09/13/04	PLWX	044331	3295110	CSXT51855	ET	10/12/04	2,508.44	10/12/04	14	11.55
08973232	09/13/04	PLCX	044103	3295110	CSXT51855	ET	10/12/04	2,494.38	10/12/04	14	11.49
08973233	09/13/04	PLCX	043010	3295110	CSXT51855	ET	10/12/04	2,480.33	10/12/04	14	11.42

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08893440	09/07/04	CSXT	254529	1491950	CSXT51855	ET	10/12/04	9,410.69	10/12/04	20	61.92

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08926545	09/08/04	CSXT	247609	1491950	CSXT3504	ET	10/12/04	3,341.70	10/12/04	19	20.89

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01144835	09/24/04	NAHX	551566	3274111	CSXT52466	ET	10/25/04	2,201.06	10/25/04	16	11.59
01176245	09/27/04	NAHX	550657	3274111	CSXT52466	ET	10/27/04	2,167.89	10/27/04	15	10.70
01192964	09/28/04	NAHX	550677	3274111	CSXT52466	ET	10/27/04	2,203.95	10/27/04	14	10.15

 WR GRACE & CO  
 ATTN LOGISTICS DEPT

 PREVIOUSLY BILLED 16475.53  
 PREVIOUSLY RECEIVED 0.00

 62 WHITTEMORE AVE  
 CAMBRIDGE MA 02140-1692

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
10	11/15/04	179.77



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 01683927

10/31/04

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA

GA

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01000357	09/14/04	UTLX	041954	2821122	CSXT68117	ET	10/14/04	6,053.11	10/14/04	15	29.87
01135766	09/24/04	UTLX	058666	2821122	CSXT68117	ET	10/22/04	5,953.78	10/22/04	13	25.46
01238589	10/01/04	UTLX	059619	2821122	CSXT68117	ET	10/29/04	5,971.84	10/29/04	13	25.54
08868266	09/03/04	UTLX	650260	2821122	CSXT68117	ET	10/12/04	5,685.89	10/12/04	24	44.90

ORIGIN: AUGUSTA

GA

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01135794	09/24/04	UTLX	041971	2821122	CSXT68117	ET	10/22/04	5,834.80	10/22/04	13	24.96
08868294	09/03/04	UTLX	041985	2821122	CSXT68117	ET	10/12/04	5,689.80	10/12/04	24	44.93

ORIGIN: AUGUSTA

GA

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01238590	10/01/04	UTLX	048516	2821122	CSXT68117	ET	10/29/04	9,382.03	10/29/04	13	40.13

ORIGIN: AUGUSTA

GA

DEST: PICO RIVERA

CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
08868267	09/03/04	UTLX	802786	2821122	CSXT68117	ET	10/12/04	8,223.60	10/12/04	24	64.93
08868289	09/03/04	UTLX	050186	2821122	CSXT68117	ET	10/12/04	8,456.80	10/12/04	24	66.77
08868293	09/03/04	UTLX	650267	2821122	CSXT68117	ET	10/12/04	8,346.80	10/12/04	24	65.91

ORIGIN: CALERA

AL

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01005549	09/14/04	ACFX	051385	3274110	CSXT52466	ET	10/18/04	2,144.00	10/18/04	19	13.40
08876072	09/03/04	ACFX	045959	3274110	CSXT52466	ET	10/18/04	2,128.00	10/18/04	30	21.00

ORIGIN: DAREX

KY

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01171268	09/27/04	ACFX	071835	2821245	CSXT49999	ET	10/27/04	6,772.90	10/27/04	15	33.42

 WR GRACE & CO  
 ATTN LOGISTICS DEPT

 PREVIOUSLY BILLED 24597.84  
 PREVIOUSLY RECEIVED 0.00

 62 WHITTEMORE AVE  
 CAMBRIDGE

MA 02140-1692

 DIRECT QUESTIONS TO:  
 FINANCECHARGE@CSX.COM

 REMIT TO:  
 CSX TRANSPORTATION  
 P.O. BOX 640839  
 PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
13	11/15/04	501.22



## SUMMARY OF FINANCE CHARGES

INVOICE # 15647133

04/01/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: ALLOY WV DEST: PORTLAND OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15064716	02/15/06	GACX	010107	3295974	CSXT51855	ET	03/10/06	7,194.32	03/10/06	8	18.94
15221925	02/28/06	NAHX	550665	3295974	CSXT51855	ET	03/31/06	7,290.65	03/31/06	16	38.38

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15215487	02/28/06	UTLX	059619	2821122	CSXT68117	ET	03/22/06	7,272.97	03/22/06	7	16.75
15253724	03/02/06	UTLX	071411	2821122	CSXT68117	ET	03/27/06	7,137.14	03/27/06	10	23.48

ORIGIN: AUGUSTA GA DEST: CLEARFIELD UT

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15269022	03/03/06	UTLX	025635	2821122	CSXT68117	ET	03/27/06	10,597.60	03/27/06	9	31.38

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14967342	02/08/06	UTLX	802786	2821122	CSXT68117	ET	03/03/06	6,629.70	03/03/06	8	17.45
15168026	02/24/06	UTLX	650260	2821122	CSXT68117	ET	03/22/06	6,707.49	03/22/06	11	24.27
15317740	03/07/06	UTLX	041947	2821122	CSXT68117	ET	03/31/06	7,273.67	03/31/06	9	21.54

ORIGIN: AUGUSTA GA DEST: PICO RIVERA CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14954704	02/07/06	UTLX	650267	2821122	CSXT68117	ET	03/01/06	10,218.37	03/01/06	7	23.53
14995758	02/10/06	UTLX	041988	2821122	CSXT68117	ET	03/03/06	10,802.74	03/03/06	6	21.32
15045133	02/14/06	UTLX	041990	2821122	CSXT68117	ET	03/08/06	10,711.60	03/08/06	7	24.67
15140545	02/22/06	UTLX	650266	2821122	CSXT68117	ET	03/17/06	10,175.48	03/17/06	8	26.78
15140573	02/22/06	UTLX	068277	2821122	CSXT68117	ET	03/17/06	10,239.82	03/17/06	8	26.95
15329537	03/08/06	UTLX	025813	2821122	CSXT68117	ET	03/31/06	10,629.03	03/31/06	8	27.98

ORIGIN: CALERA AL DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14959026	02/07/06	ACFX	051385	3274111	CSXT52466	ET	03/03/06	2,434.00	03/03/06	9	7.21
15049285	02/14/06	ACFX	042535	3274111	CSXT52466	ET	03/10/06	2,434.00	03/10/06	9	7.21
15049286	02/14/06	ACFX	042750	3274111	CSXT52466	ET	03/10/06	2,434.00	03/10/06	9	7.21
15219717	02/28/06	ACFX	045959	3274111	CSXT52466	ET	03/29/06	2,434.00	03/29/06	14	11.21

ORIGIN: ENOREE SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15106785	02/21/06	ACFX	046698	1491950	CSXT51855	ET	03/17/06	4,753.90	03/17/06	9	14.08
15329410	03/08/06	CSXT	247190	1491950	CSXT51855	ET	03/31/06	5,601.18	03/31/06	8	14.74

ORIGIN: ENOREE SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
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PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 15647133

04/01/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR CAR		STCC	PRICE	CHECK	CHECK	CHECK DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB		AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14928135	02/06/06	PLCX	042674	3295110	CSXT51855	ET	03/01/06	2,930.91	03/01/06	8	7.71
14928136	02/06/06	UTLX	220171	3295110	CSXT51855	ET	03/01/06	3,065.66	03/01/06	8	8.07
15106786	02/21/06	PLWX	044331	3295110	CSXT51855	ET	03/17/06	3,110.18	03/17/06	9	9.21
15154990	02/23/06	PLWX	044337	3295110	CSXT51855	ET	03/17/06	3,127.08	03/17/06	7	7.20
15289909	03/06/06	PLCX	042844	3295110	CSXT51855	ET	03/31/06	3,186.24	03/31/06	10	10.48

ORIGIN: ENOREE

SC

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		STCC	PRICE	CHECK	CHECK	CHECK DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB		AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14928137	02/06/06	ACFX	046696	1491950	CSXT51855	ET	03/01/06	9,732.28	03/01/06	8	25.62
15106784	02/21/06	ACFX	046689	1491950	CSXT51855	ET	03/17/06	9,773.48	03/17/06	9	28.94
15289908	03/06/06	ACFX	049282	1491950	CSXT51855	ET	03/31/06	9,721.98	03/31/06	10	31.99

ORIGIN: ORANDA

VA

DEST: AUGUSTA

GA

FREIGHT BILL		CAR CAR		STCC	PRICE	CHECK	CHECK	CHECK DEPOSIT		DAYS	FINANCE
NUMB	DATE	INIT	NUMB		AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14960325	02/07/06	NAHX	551566	3274111	CSXT52466	ET	03/03/06	2,511.16	03/03/06	9	7.44
14989609	02/09/06	NAHX	551498	3274111	CSXT52466	ET	03/08/06	2,241.44	03/08/06	12	8.85
15031805	02/13/06	NAHX	550274	3274111	CSXT52466	ET	03/10/06	2,249.28	03/10/06	10	7.40
15031806	02/13/06	NAHX	550658	3274111	CSXT52466	ET	03/10/06	2,249.28	03/10/06	10	7.40
15125871	02/21/06	NAHX	551586	3274111	CSXT52466	ET	03/24/06	2,509.55	03/24/06	16	13.21
15204454	02/27/06	NAHX	551498	3274111	CSXT52466	ET	03/29/06	2,445.29	03/29/06	15	12.07
15204455	02/27/06	NAHX	550677	3274111	CSXT52466	ET	03/29/06	2,249.28	03/29/06	15	11.10
15221164	02/28/06	NAHX	550657	3274111	CSXT52466	ET	03/29/06	2,249.28	03/29/06	14	10.36

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 24486.93  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS DUE DATE AMOUNT DUE  
36 04/16/06 612.13



## SUMMARY OF FINANCE CHARGES

INVOICE # 15647132

04/01/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALTIMORE

MD

DEST: LIMA

OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14374331	02/16/06	NAHX	550588	3295234	CSXT32952	00085070	03/02/06	5,400.00	03/07/06	4	7.11

ORIGIN: BALTIMORE

MD

DEST: LOS ANGELES

CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
14112527	02/16/06	NAHX	550173	3295234	CSXT94118	00085070	03/02/06	13,206.90	03/07/06	4	17.38
14989569	02/09/06	NAHX	551159	3295234	CSXT94118	00085070	03/02/06	12,912.90	03/07/06	11	46.73
15094036	02/17/06	NAHX	551169	3295234	CSXT94118	00085070	03/02/06	12,115.30	03/07/06	3	11.96
15221053	02/28/06	NAHX	550083	3295234	CSXT94118	00085310	03/16/06	12,209.53	03/22/06	7	28.12

ORIGIN: BALTIMORE

MD

DEST: SAINT JOHN

NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13998761	02/16/06	NAHX	551021	3295234	CSXT14	00085070	03/02/06	5,699.49	03/07/06	4	7.50
14077462	02/16/06	ACFX	059780	3295234	CSXT14	00085070	03/02/06	5,699.49	03/07/06	4	7.50
14077485	02/16/06	NAHX	551169	3295234	CSXT14	00085070	03/02/06	5,699.49	03/07/06	4	7.50
14112555	02/16/06	NAHX	560228	3295234	CSXT14	00085070	03/02/06	5,747.49	03/07/06	4	7.56
15093994	02/17/06	NAHX	550423	3295234	CSXT14	00085070	03/02/06	5,582.78	03/07/06	3	5.51
15204381	02/27/06	ACFX	059731	3295234	CSXT14	00085310	03/16/06	5,582.78	03/22/06	8	14.69

ORIGIN: BALTIMORE

MD

DEST: WALBRIDGE

OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
13998770	02/16/06	NAHX	550226	3295234	CSXT32952	00085070	03/02/06	3,493.00	03/07/06	4	4.60

WR GRACE &amp; CO

PREVIOUSLY BILLED 19372.25

PREVIOUSLY RECEIVED 0.00

5500 CHEMICAL ROAD

BALTIMORE

MD 21226

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839TOTAL ITEMS DUE DATE AMOUNT DUE  
12 04/16/06 166.16



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 15647131

04/01/06

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: CHICAGO

IL

DEST: LITHONIA

GA

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15024654	02/13/06	UTLX	046988	2821122	CSXT28003	ET	03/08/06	5,103.99	03/08/06	8	13.43
15196433	02/27/06	UTLX	068281	2821122	CSXT28003	ET	03/22/06	5,046.46	03/22/06	8	13.28
15196459	02/27/06	UTLX	059368	2821122	CSXT28003	ET	03/22/06	5,052.46	03/22/06	8	13.30
15218334	02/28/06	UTLX	057795	2821122	CSXT28003	ET	03/22/06	5,052.46	03/22/06	7	11.64
15218336	02/28/06	RTCX	027366	2821122	CSXT28003	ET	03/22/06	5,052.46	03/22/06	7	11.64
15218342	02/28/06	UTLX	048429	2821122	CSXT28003	ET	03/22/06	5,052.46	03/22/06	7	11.64

ORIGIN: MERIDIAN

MS

DEST: BALTIMORE

MD

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
15201159	02/27/06	FURX	850342	1051311	CSXT3341	00085429	03/23/06	4,147.44	03/29/06	15	20.47

WR GRACE &amp; CO

PREVIOUSLY BILLED 5280.31

PREVIOUSLY RECEIVED 0.00

HIGHWAY 221

ENOREE

SC 29335

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 532652  
ATLANTA GA 30353-2652

TOTAL ITEMS	DUE DATE	AMOUNT DUE
7	04/16/06	95.40





PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 04328223

08/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03675216	06/14/02	UTLX	041963	2821122	CSXT68117	00788364	07/03/02	5,605.95	07/09/02	10	18.44
03726006	06/18/02	UTLX	048516	2821122	CSXT68117	00788565	07/08/02	5,634.05	07/10/02	7	12.98

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03514902	06/03/02	UTLX	041988	2821122	CSXT68117	00788059	06/26/02	5,436.26	06/29/02	11	19.67
03514950	06/03/02	UTLX	025813	2821122	CSXT68117	00788059	06/26/02	5,262.82	06/29/02	11	19.05
03569745	06/06/02	UTLX	058666	2821122	CSXT68117	00788059	06/26/02	5,422.71	06/29/02	8	14.27
03754977	06/20/02	UTLX	050186	2821122	CSXT68117	00788565	07/08/02	5,189.65	07/10/02	5	8.54
03860503	06/28/02	UTLX	025813	2821122	CSXT68117	00789061	07/17/02	5,262.82	07/22/02	9	15.58

ORIGIN: AUGUSTA GA DEST: SAN PEDRO CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03381438	06/11/02	UTLX	050186	2821122	CSXT68117	00788209	06/28/02	9,797.10	07/02/02	6	19.34
03699083	06/21/02	UTLX	041954	2821122	CSXT68117	00788565	07/08/02	10,240.80	07/10/02	4	13.48
03739941	06/21/02	UTLX	041988	2821122	CSXT68117	00788565	07/08/02	10,200.00	07/10/02	4	13.42

ORIGIN: AUGUSTA GA DEST: TOLEDO OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03582901	06/24/02	UTLX	041971	2821122	CSXT68117	00788846	07/12/02	4,531.50	07/16/02	7	10.44

ORIGIN: KEARNEY SC DEST: CHANDLER AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03605909	06/10/02	ACFX	048570	1491950	CSXT51855	00788209	06/28/02	7,644.00	07/02/02	7	17.60

ORIGIN: KEARNEY SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03698840	06/17/02	ACFX	041487	1491950	CSXT51855	00788509	07/05/02	3,789.26	07/09/02	7	8.73

ORIGIN: KEARNEY SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03674869	06/14/02	PLCX	042674	3295110	CSXT51855	00788509	07/05/02	2,140.30	07/09/02	10	7.04
03674870	06/14/02	PLCX	043010	3295110	CSXT51855	00788509	07/05/02	2,115.12	07/09/02	10	6.96
03698841	06/17/02	PLCX	044103	3295110	CSXT51855	00788509	07/05/02	2,108.83	07/09/02	7	4.86
03791391	06/24/02	PLCX	042844	3295110	CSXT51855	00788846	07/12/02	2,083.65	07/16/02	7	4.80

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03542455	06/04/02	ACFX	048580	1491950	CSXT3000	00788209	06/28/02	7,590.63	07/02/02	13	32.47
03542456	06/04/02	ACFX	046693	1491950	CSXT3000	00788059	06/26/02	8,095.83	06/29/02	10	26.64



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 04328223

08/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
03542457	06/04/02	NAHX	058329	1491950	CSXT3000	00788059	06/26/02	7,839.02	06/29/02	10	25.79
03542458	06/04/02	NAHX	058231	1491950	CSXT3000	00788059	06/26/02	7,817.97	06/29/02	10	25.72
03542459	06/04/02	NAHX	058254	1491950	CSXT3000	00788059	06/26/02	7,657.99	06/29/02	10	25.19
03542460	06/04/02	NAHX	058232	1491950	CSXT3000	00788059	06/26/02	8,049.52	06/29/02	10	26.48
03660192	06/13/02	ACFX	048573	1491950	CSXT3000	00788509	07/05/02	7,573.50	07/09/02	11	27.41
03791390	06/24/02	ACFX	046689	1491950	CSXT3000	00788846	07/12/02	7,330.50	07/16/02	7	16.88

ORIGIN: ORANDA

VA

DEST: AUGUSTA

GA

FREIGHT BILL		CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE		AMOUNT	DATE	LATE	CHARGE
03529381	06/03/02	NAHX	550677	3274111	CSXT52466	00788209	06/28/02		1,944.61	07/02/02	14	8.96
03529382	06/03/02	NAHX	550657	3274111	CSXT52466	00788209	06/28/02		2,043.55	07/02/02	14	9.41
03620516	06/10/02	NAHX	550658	3274111	CSXT52466	00788263	07/01/02		2,020.72	07/03/02	8	5.32
03620520	06/10/02	NAHX	551566	3274111	CSXT52466	00788263	07/01/02		1,995.35	07/03/02	8	5.25
03713726	06/17/02	NAHX	550665	3274111	CSXT52466	00788565	07/08/02		1,987.74	07/10/02	8	5.23
03747024	06/19/02	NAHX	550274	3274111	CSXT52466	00788684	07/10/02		1,879.92	07/15/02	11	6.80

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 16192.55  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
31	08/16/02	462.75



## SUMMARY OF FINANCE CHARGES

INVOICE # 02315204

03/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA

GA

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01689684	01/14/02	UTLX	041988	2821122	CSXT68117	00781764	02/01/02	6,090.63	02/05/02	7	14.03

ORIGIN: AUGUSTA

GA

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01668637	01/11/02	UTLX	058666	2821122	CSXT68117	00781764	02/01/02	5,817.60	02/05/02	10	19.14
01775754	01/21/02	UTLX	041985	2821122	CSXT68117	00781977	02/06/02	5,788.80	02/12/02	7	13.33
01775755	01/21/02	UTLX	025803	2821122	CSXT68117	00781977	02/06/02	5,682.24	02/12/02	7	13.09
01857754	01/28/02	UTLX	050186	2821122	CSXT68117	00782285	02/13/02	5,595.84	02/19/02	7	12.89

ORIGIN: AUGUSTA

GA

DEST: TOLEDO

OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01811323	01/23/02	UTLX	041947	2821122	CSXT68117	00782080	02/08/02	5,203.31	02/12/02	5	8.56
01908067	01/30/02	UTLX	047593	2821122	CSXT68117	00782384	02/15/02	5,273.24	02/23/02	9	15.61

ORIGIN: AUGUSTA

GA

DEST: VANCOUVER

BC

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01655169	01/10/02	UTLX	058698	2821122	CSXT68117	00782080	02/08/02	13,167.12	02/12/02	18	77.98

ORIGIN: KEARNEY

SC

DEST: GIRARD

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01668519	01/11/02	ACFX	048578	1491950	CSXT51855	00781764	02/01/02	3,991.66	02/05/02	10	13.13
01775648	01/21/02	ACFX	046677	1491950	CSXT51855	00781977	02/06/02	4,056.25	02/12/02	7	9.34

ORIGIN: KEARNEY

SC

DEST: MARSHFIELD

WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01668518	01/11/02	PLCX	044103	3295110	CSXT51855	00781764	02/01/02	2,339.71	02/05/02	10	7.70
01689591	01/14/02	PLWX	044331	3295110	CSXT51855	00781764	02/01/02	2,319.07	02/05/02	7	5.34
01775649	01/21/02	PLCX	042844	3295110	CSXT51855	00781977	02/06/02	2,305.30	02/12/02	7	5.31
01775650	01/21/02	PLWX	044337	3295110	CSXT51855	00781977	02/06/02	2,284.66	02/12/02	7	5.26
01955775	02/04/02	UTLX	220115	3295110	CSXT51855	00782504	02/20/01	2,394.76	02/26/02	7	5.52

ORIGIN: KEARNEY

SC

DEST: PHOENIX

AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01754383	01/18/02	ACFX	046683	1491950	CSXT51855	00781977	02/06/02	8,439.36	02/12/02	10	27.77

ORIGIN: KEARNEY

SC

DEST: POMPANO BEACH

FL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01712935	01/15/02	ACFX	046689	1491950	CSXT51855	00781764	02/01/02	3,049.96	02/05/02	6	6.02
01712936	01/15/02	ACFX	046702	1491950	CSXT51855	00781764	02/01/02	3,077.80	02/05/02	6	6.08
01955774	02/04/02	ACFX	046692	1491950	CSXT51855	00782504	02/20/01	3,102.37	02/26/02	7	7.14



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 02315204

03/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE

ORIGIN: KEARNEY SC DEST: SEATTLE WA

01726426	01/16/02	BPRR	002766	1491950	CSXT532	00781764	02/01/02	4,195.00	02/05/02	5	6.90
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ORIGIN: ORANDA VA DEST: AUGUSTA GA

01719060	01/15/02	NAHX	551566	3274111	CSXT52466	00781977	02/06/02	3,985.42	02/12/02	13	17.05
01733540	01/16/02	NAHX	550274	3274111	CSXT52466	00781977	02/06/02	2,023.17	02/12/02	12	7.99
01762642	01/18/02	NAHX	550657	3274111	CSXT52466	00782080	02/08/02	1,938.62	02/12/02	10	6.38
01788370	01/21/02	NAHX	550665	3274111	CSXT52466	00782080	02/08/02	1,868.98	02/12/02	7	4.30
01929005	01/31/02	NAHX	550658	3274111	CSXT52466	00782504	02/20/01	2,065.45	02/26/02	11	7.47
01929006	01/31/02	NAHX	551586	3274111	CSXT52466	00782504	02/20/01	1,927.43	02/26/02	11	6.98

ORIGIN: ROTHSCHILD WI DEST: POMPANO BEACH FL

01688498	01/14/02	UTLX	663395	2611215	WCQ 26010	00781977	02/06/02	6,444.32	02/12/02	14	29.68
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WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 16295.31  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
27	03/16/02	359.99



PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 02315203

03/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALT CURTIS BAY MD DEST: CARSON CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01804105	01/22/02	NAHX	550089	3295234	CSXT51473	00027316	02/07/02	8,311.50	02/13/02	7	19.14

ORIGIN: BALT CURTIS BAY MD DEST: CATLETTSBURG KY

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01816990	01/23/02	RUSX	004081	3295234	CSXT51947	00027316	02/07/02	2,507.40	02/13/02	6	4.95

ORIGIN: BALT CURTIS BAY MD DEST: LIMA OH

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
02030012	02/08/02	NAHX	551022	3295234	CSXT3301	00028301	02/21/02	4,125.60	02/25/02	2	2.71

ORIGIN: BALT CURTIS BAY MD DEST: LOS ANGELES CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01648247	01/14/02	RUSX	483378	3295234	CSXT52779	00026545	01/29/02	10,609.50	02/04/02	6	20.94

ORIGIN: BALTIMORE MD DEST: CARSON CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01968436	02/04/02	NAHX	550231	3295234	CSXT51473	00028057	02/19/02	8,796.34	02/26/02	7	20.26

ORIGIN: BALTIMORE MD DEST: CATLETTSBURG KY

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01804093	01/22/02	FURX	850655	3295234	CSXT51947	00027316	02/07/02	2,657.84	02/13/02	7	6.12

ORIGIN: BALTIMORE MD DEST: CITY OF COMMERCE CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01624178	01/07/02	NAHX	550231	3295234	CSXT52779	00026545	01/29/02	10,195.43	02/04/02	13	43.61

ORIGIN: BALTIMORE MD DEST: HOUSTON TX

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
01590593	01/03/02	TGOX	010997	3295234	CSXT53203	00026545	01/29/02	6,347.06	02/04/02	17	35.50
01987292	02/05/02	RUSX	483318	3295234	CSXT53203	00028301	02/21/02	5,719.50	02/25/02	5	9.41

WR GRACE & CO  
ATTN DAVID BANKS  
BLDG 30  
7500 GRACE DRIVE  
COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 5624.79  
PREVIOUSLY RECEIVED 490.47

DIRECT QUESTIONS TO:

REMIT TO:

TOTAL ITEMS

DUE DATE

AMOUNT DUE



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 02315203

03/01/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
FINANCECHARGE@CSX.COM				CSX TRANSPORTATION							
				P.O. BOX 640839				9	03/16/02		162.64
				PITTSBURGH PA 15264-0839							



## SUMMARY OF FINANCE CHARGES

INVOICE # 06038862

12/02/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: AUGUSTA

GA

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05282803	10/09/02	UTLX	025635	2821122	CSXT68117	00641020	11/08/02	5,499.17	11/13/02	20	36.18
05355200	10/15/02	UTLX	041971	2821122	CSXT68117	00793745	11/01/02	5,648.10	11/04/02	5	9.29
05462726	10/23/02	UTLX	041963	2821122	CSXT68117	00647490	11/15/02	5,597.52	11/20/02	13	23.94
05547033	10/29/02	UTLX	059619	2821122	CSXT68117	00647490	11/15/02	5,583.47	11/20/02	7	12.86
05588419	10/31/02	UTLX	041948	2821122	CSXT68117	00655060	11/22/02	5,636.86	11/26/02	11	20.40
05628546	11/04/02	UTLX	050186	2821122	CSXT68117	00655060	11/22/02	5,389.58	11/26/02	7	12.41
05688316	11/07/02	UTLX	025813	2821122	CSXT68117	00655060	11/22/02	5,501.98	11/26/02	4	7.24

ORIGIN: AUGUSTA

GA

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05295908	10/10/02	UTLX	058666	2821122	CSXT68117	00641020	11/08/02	5,365.80	11/13/02	19	33.54
05517416	10/28/02	UTLX	047438	2821122	CSXT68117	00652595	11/20/02	5,398.32	11/25/02	13	23.09
05602013	11/01/02	UTLX	041985	2821122	CSXT68117	00652595	11/20/02	5,376.64	11/25/02	9	15.92

ORIGIN: AUGUSTA

GA

DEST: SAN PEDRO

CA

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05308521	10/11/02	UTLX	048429	2821122	CSXT68117	00641020	11/08/02	10,291.80	11/13/02	18	60.95
05490349	10/25/02	UTLX	025802	2821122	CSXT68117	00644835	11/13/02	9,939.90	11/20/02	11	35.97
05517424	10/28/02	UTLX	041981	2821122	CSXT68117	00652595	11/20/02	10,302.00	11/25/02	13	44.06
05517452	10/28/02	UTLX	058698	2821122	CSXT68117	00652595	11/20/02	10,087.80	11/25/02	13	43.15
05701318	11/08/02	UTLX	041990	2821122	CSXT68117	00655060	11/22/02	10,184.70	11/26/02	3	10.05

ORIGIN: AUGUSTA

GA

DEST: TOLEDO

OH

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05628552	11/04/02	UTLX	048405	2821122	CSXT68117	00655060	11/22/02	4,563.00	11/26/02	7	10.51

ORIGIN: CHICAGO

IL

DEST: NORTH BERGEN

NJ

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05272753	10/08/02	UTLX	041985	2821122	CSXT68117	00641020	11/08/02	3,265.05	11/13/02	21	22.56

ORIGIN: KEARNEY

SC

DEST: GIRARD

IL

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05244189	10/07/02	ACFX	049427	1491950	CSXT51855	00641020	11/08/02	3,805.24	11/13/02	22	27.54
05517043	10/28/02	ACFX	046698	1491950	CSXT51855	00647490	11/15/02	3,783.27	11/20/02	8	9.96
05628289	11/04/02	ACFX	046692	1491950	CSXT51855	00655060	11/22/02	3,877.26	11/26/02	7	8.93

ORIGIN: KEARNEY

SC

DEST: MARSHFIELD

WI

FREIGHT BILL		CAR CAR		PRICE		CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05244187	10/07/02	PLWX	044331	3295110	CSXT51855	00641020	11/08/02	2,151.56	11/13/02	22	15.57
05244188	10/07/02	PLCX	044103	3295110	CSXT51855	00641020	11/08/02	2,044.28	11/13/02	22	14.80
05330338	10/14/02	PLCX	042844	3295110	CSXT51855	00793745	11/01/02	2,086.00	11/04/02	6	4.12
05421604	10/21/02	UTLX	220171	3295110	CSXT51855	00638515	11/06/02	2,062.16	11/13/02	8	5.43
05490100	10/25/02	PLWX	044337	3295110	CSXT51855	00644835	11/13/02	2,322.25	11/20/02	11	8.40



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 06038862

12/02/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE

ORIGIN: KEARNEY SC DEST: PHOENIX AZ

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05244190	10/07/02	ACFX	048578	1491950	CSXT3000	00641020	11/08/02	7,690.95	11/13/02	22	55.67
05244191	10/07/02	ACFX	048570	1491950	CSXT3000	00641020	11/08/02	7,743.60	11/13/02	22	56.05
05282661	10/09/02	ACFX	048580	1491950	CSXT3000	00641020	11/08/02	7,577.55	11/13/02	20	49.86
05330337	10/14/02	ACFX	048569	1491950	CSXT3000	00793745	11/01/02	7,771.95	11/04/02	6	15.34
05383379	10/17/02	ACFX	046724	1491950	CSXT3000	00638515	11/06/02	7,695.00	11/13/02	12	30.38
05421605	10/21/02	ACFX	046702	1491950	CSXT3000	00638515	11/06/02	7,695.00	11/13/02	8	20.25
05701027	11/08/02	ACFX	049282	1491950	CSXT3000	00655060	11/22/02	7,758.02	11/26/02	3	7.66

ORIGIN: KEARNEY SC DEST: POMPANO BEACH FL

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05269012	10/08/02	ACFX	046692	1491950	CSXT51855	00641020	11/08/02	2,981.33	11/13/02	21	20.60
05282660	10/09/02	ACFX	049282	1491950	CSXT51855	00641020	11/08/02	2,948.46	11/13/02	20	19.40
05397621	10/18/02	ACFX	046683	1491950	CSXT51855	00638515	11/06/02	3,058.01	11/13/02	11	11.07
05517044	10/28/02	ACFX	048573	1491950	CSXT51855	00647490	11/15/02	3,096.82	11/20/02	8	8.15
05628290	11/04/02	ACFX	046696	1491950	CSXT51855	00655060	11/22/02	3,103.21	11/26/02	7	7.15

ORIGIN: ORANDA VA DEST: AUGUSTA GA

FREIGHT BILL	CAR	CAR	PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE		
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05257560	10/07/02	NAHX	550657	3274111	CSXT52466	00793940	11/06/02	1,891.33	11/12/02	21	13.07
05257564	10/07/02	NAHX	551586	3274111	CSXT52466	00793940	11/06/02	1,775.90	11/12/02	21	12.27
05343158	10/14/02	NAHX	550677	3274111	CSXT52466	00793940	11/06/02	1,817.76	11/12/02	14	8.37
05437136	10/21/02	NAHX	551566	3274111	CSXT52466	00644835	11/13/02	1,826.64	11/20/02	15	9.01
05469521	10/23/02	NAHX	550274	3274111	CSXT52466	00652595	11/20/02	1,914.93	11/25/02	18	11.34
05532699	10/28/02	NAHX	550658	3274111	CSXT52466	00652595	11/20/02	1,938.21	11/25/02	13	8.29
05580227	10/30/02	NAHX	550665	3274111	CSXT52466	00652595	11/20/02	2,005.50	11/25/02	11	7.26

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 15767.24  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
44	12/17/02	888.06





PAGE NO : 001 TRANSPORTATION

## SUMMARY OF FINANCE CHARGES

INVOICE # 06038861

12/02/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: NORCO

LA

DEST: DAREX

KY

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05354148	10/15/02	SCMX	004143	2911985	ICQ 3000	00644835	11/13/02	3,825.00	11/20/02	21	26.43

ORIGIN: OWENSBORO

KY

DEST: CHICAGO

IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05253553	10/07/02	ACFX	071834	2821245	CSXT49999	00638515	11/06/02	1,565.00	11/13/02	22	11.33
05467371	10/23/02	ACFX	071835	2821245	CSXT49999	00652595	11/20/02	1,565.00	11/25/02	18	9.27

ORIGIN: OWENSBORO

KY

DEST: PORTLAND

OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
04602803	10/07/02	ACFX	071834	2821245	CSXT68117	00638515	11/06/02	6,025.53	11/13/02	22	43.61
05432490	10/21/02	ACFX	071836	2821245	CSXT68117	00652595	11/20/02	6,053.31	11/25/02	20	39.83

WR GRACE &amp; CO

PREVIOUSLY BILLED 3298.22

ATTN: TERRY TAYLOR

PREVIOUSLY RECEIVED 0.00

5529 U S 60 EAST

OWENSBORO KY 42303

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COMREMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 630228  
CINCINNATI OH 45263-0228

TOTAL ITEMS	DUE DATE	AMOUNT DUE
5	12/17/02	130.47



## SUMMARY OF FINANCE CHARGES

INVOICE # 06038860

12/02/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: BALT CURTIS BAY MD DEST: ST JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05362920	10/15/02	ACFX	059690	3295234	CSXQ3000	00047412	10/31/02	3,306.00	11/04/02	5	5.44

ORIGIN: BALT CURTIS BAY MD DEST: SULPHUR LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05532654	10/28/02	NAHX	553130	1051310	CSXQ333	00048717	11/19/02	3,591.80	11/21/02	9	10.64

ORIGIN: BALT CURTIS BAY MD DEST: WIXOM MI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05680766	11/06/02	NAHX	550161	3295234	CSXT52137	00048999	11/21/02	2,701.67	11/25/02	4	3.56

ORIGIN: BALT SLEDDIS POINT MD DEST: LAKE CHARLES LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05316246	10/11/02	NAHX	560151	2819993	CSXT41618	00048717	11/19/02	5,215.00	11/21/02	26	44.61

ORIGIN: BALT SLEDDIS POINT MD DEST: ST JOHN NB

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05343124	10/14/02	ACFX	059780	3295234	CSXQ3000	00047085	10/28/02	3,306.00	11/04/02	6	6.53
05343125	10/14/02	NAHX	550089	3295234	CSXQ3000	00047085	10/28/02	3,326.01	11/04/02	6	6.57
05343126	10/14/02	NAHX	551024	3295234	CSXQ3000	00047085	10/28/02	3,401.70	11/04/02	6	6.71

ORIGIN: BALTIMORE MD DEST: CARSON CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05343013	10/14/02	NAHX	551159	3295234	CSXT51473	00047085	10/28/02	8,311.50	11/04/02	6	16.41

ORIGIN: BALTIMORE MD DEST: HOUSTON TX

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05553809	10/29/02	RUSX	485008	3295234	CSXT53203	00048717	11/19/02	6,348.51	11/21/02	8	16.71
05665440	11/05/02	RUSX	483318	3295234	CSXT53203	00048999	11/21/02	6,067.06	11/25/02	5	9.98

ORIGIN: BALTIMORE MD DEST: LAKE CHARLES LA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
04403579	08/07/02	NAHX	553129	2819993	CSXT41618	00048717	11/19/02	5,215.00	11/21/02	91	156.13
04918345	09/13/02	NAHX	553188	2819993	CSXT41618	00048717	11/19/02	5,215.00	11/21/02	54	92.65

ORIGIN: BALTIMORE MD DEST: MALTBY CA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
05362883	10/15/02	NAHX	551154	3295234	CSXT3000	00047412	10/31/02	7,250.00	11/04/02	5	11.93



PAGE NO : 002

## SUMMARY OF FINANCE CHARGES

INVOICE # 06038860

12/02/02

GRACE W R &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
05553801	10/29/02	NAHX	551152	3295234	CSXT3000	00048717	11/19/02	7,395.00	11/21/02	8	19.46

ORIGIN: BALTIMORE MD DEST: ST JOHN NB

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
05362877	10/15/02	NAHX	550418	3295234	CSXQ3000	00047412	10/31/02	3,326.88	11/04/02	5	5.47
05436982	10/21/02	NAHX	550166	3295234	CSXQ3000	00048717	11/19/02	3,312.09	11/21/02	16	17.43

ORIGIN: BALTIMORE MD DEST: SULPHUR LA

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
05406963	10/18/02	NAHX	553127	2819993	CSXT41618	00048717	11/19/02	5,319.00	11/21/02	19	33.25

ORIGIN: CINCINNATI OH DEST: CITY OF COMMERCE CA

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
05301564	10/10/02	ACFX	045526	1051310	CSXT33	00047085	10/28/02	6,555.60	11/04/02	10	21.57

ORIGIN: VALLEYFIELD PQ DEST: BALT CURTIS BAY MD

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
05219957	10/04/02	NAHX	550161	2819993	CSXT41618	00048717	11/19/02	2,584.00	11/21/02	33	28.05

ORIGIN: VALLEYFIELD PQ DEST: BALT LOCUST POINT MD

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
04382211	08/27/02	FURX	850368	2819993	CSXT41618	00048717	11/19/02	2,584.00	11/21/02	71	60.36
04382211	08/27/02	FURX	850368	2819993	CSXT41618	00048999	11/21/02	2,584.00	11/25/02	75	63.76
04382211	08/27/02	FURX	850368	2819993	CSXT41618	00048999	11/21/02	2,584.00	11/25/02	75	63.76

ORIGIN: VALLEYFIELD PQ DEST: PHILADELPHIA PA

FREIGHT BILL NUMB	DATE	CAR INIT	CAR NUMB	STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
02281294	07/08/02	FURX	850643	3295234	CNQ 5400	00048717	11/19/02	2,925.00	11/21/02	121	116.44

WR GRACE & CO  
ATTN DAVID BANKS  
BLDG 30  
7500 GRACE DRIVE  
COLUMBIA

MD 21044-4098

PREVIOUSLY BILLED 5090.73  
PREVIOUSLY RECEIVED 490.47

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
23	12/17/02	696.70





## SUMMARY OF FINANCE CHARGES

INVOICE # 21722719

08/01/07

WR GRACE &amp; CO

CREDIT TERM: 015 DAYS

ORIGIN: ALLOY WV DEST: PORTLAND OR

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21070585	06/06/07	GACX	010107	3295974	CSXT51855	ET	07/09/07	8,134.26	07/09/07	18	48.17

ORIGIN: AUGUSTA GA DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21211752	06/18/07	UTLX	068450	2821122	CSXT15776	ET	07/18/07	8,175.57	07/18/07	15	40.35

ORIGIN: AUGUSTA GA DEST: NORTH BERGEN NJ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21224016	06/19/07	UTLX	041981	2821122	CSXT15776	ET	07/18/07	8,298.90	07/18/07	14	38.22

ORIGIN: CALERA AL DEST: CHICAGO IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21164725	06/14/07	ACFX	045414	3274111	CSXT52466	ET	07/13/07	2,986.00	07/13/07	14	13.75
21164985	06/14/07	ACFX	045959	3274111	CSXT52466	ET	07/13/07	2,986.00	07/13/07	14	13.75
21211899	06/18/07	ACFX	042535	3274111	CSXT52466	ET	07/20/07	2,986.00	07/20/07	17	16.70

ORIGIN: ENOREE SC DEST: GIRARD IL

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21068536	06/06/07	NDYX	827551	1491950	CSXT51855	ET	07/09/07	5,324.42	07/09/07	18	31.53

ORIGIN: ENOREE SC DEST: MARSHFIELD WI

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21068524	06/06/07	PLCX	042674	3295110	CSXT51855	ET	07/09/07	3,084.19	07/09/07	18	18.26
21213429	06/18/07	PLWX	044331	3295110	CSXT51855	ET	07/18/07	3,143.91	07/18/07	15	15.52
21213434	06/18/07	PLCX	047826	3295110	CSXT51855	ET	07/18/07	3,401.30	07/18/07	15	16.79
21237913	06/20/07	PLCX	044103	3295110	CSXT51855	ET	07/18/07	3,051.97	07/18/07	13	13.05

ORIGIN: ENOREE SC DEST: PHOENIX AZ

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21213445	06/18/07	NDYX	828750	1491950	CSXT51855	ET	07/18/07	9,757.17	07/18/07	15	48.15
21276393	06/23/07	NDYX	832650	1491950	CSXT51855	ET	07/18/07	9,964.99	07/18/07	10	32.78
21349385	06/29/07	NDYX	823034	1491950	CSXT51855	ET	07/27/07	9,850.70	07/27/07	13	42.13

ORIGIN: ENOREE SC DEST: SEATTLE WA

FREIGHT BILL		CAR CAR		PRICE	CHECK	CHECK	CHECK	DEPOSIT	DAYS	FINANCE	
NUMB	DATE	INIT	NUMB	STCC	AUTHORITY	NUMBER	DATE	AMOUNT	DATE	LATE	CHARGE
21053168	06/05/07	ABOX	051277	1491950	CSXT51855	ET	07/09/07	6,743.00	07/09/07	19	42.15

ORIGIN: MT MEIGS AL DEST: BIRMINGHAM AL



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## SUMMARY OF FINANCE CHARGES

INVOICE # 21722719

08/01/07

WR GRACE &amp; CO

CREDIT TERM: 015 DAYS

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB								
20862952	05/21/07	NCUX	050323	3295974	CSXT3504	ET	07/27/07	1,612.00	07/27/07	52	27.58

ORIGIN: ORANDA

VA

DEST: AUGUSTA

GA

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB								
21003417	06/01/07	NAHX	550274	3274111	CSXT52466	ET	07/02/07	2,987.22	07/02/07	16	15.72
21053448	06/05/07	NAHX	550677	3274111	CSXT52466	ET	07/09/07	2,851.52	07/09/07	19	17.82
21096903	06/08/07	NAHX	551566	3274111	CSXT52466	ET	07/09/07	2,973.72	07/09/07	16	15.65

ORIGIN: TOLEDO

OH

DEST: HOUSTON

TX

FREIGHT BILL		CAR CAR		STCC	PRICE AUTHORITY	CHECK NUMBER	CHECK DATE	CHECK AMOUNT	DEPOSIT DATE	DAYS LATE	FINANCE CHARGE
NUMB	DATE	INIT	NUMB								
21056823	06/05/07	ACFX	083469	2821147	VOID	ET	07/09/07	6,641.00	07/09/07	19	41.51

WR GRACE & CO  
ATTN LOGISTICS DEPT

PREVIOUSLY BILLED 24549.48  
PREVIOUSLY RECEIVED 0.00

62 WHITTEMORE AVE  
CAMBRIDGE MA 02140-1692

DIRECT QUESTIONS TO:  
FINANCECHARGE@CSX.COM

REMIT TO:  
CSX TRANSPORTATION  
P.O. BOX 640839  
PITTSBURGH PA 15264-0839

TOTAL ITEMS	DUE DATE	AMOUNT DUE
20	08/16/07	549.58